TOWN OF WEARE

New Hampshire

1992

Annual Report

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COVER (front & back): This photo is of the mural (4' x 24') located in the Conservation Room of the Town Office. The original painting was designed with stenciling by Linda Graham in 1984. It represents the four seasons of the natural world in Weare and environs. Other photos of the mural are found on pages 114 and 116. (Photos courtesy of Paul Hague.)

ANNUAL REPORT

of the

TOWN OF WEARE
NEW HAMPSHIRE

FOR THE FISCAL YEAR

ENDING DECEMBER 31, 1992

NUMBER OF REGISTERED VOTERS	*3,598*
POPULATION	*6,299*

THIS REPORT IS PRINTED ON RECYCLED PAPER

The above drawing by Walter Nolan, was the result of the "Welcome to Weare" contest. Votes collected at last year's Town Meeting tallied 140 votes. Congratulations, Walter!

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DEDICATION

The 1992 Annual Town Report is Dedicated to:

BEVERLY M. HERMAN

A long time resident of Weare, Mrs. Herman served as Tax Collector and Town Clerk from 1971 - 1992. During her tenure Mrs. Herman provided outstanding public service to the citizens of the Town of Weare. The permanent records of the Town serve as a testament to her twenty-one years of dedication and hard work.

With her retirement on December 31, 1992, Mrs. Herman will spend more time with her husband, Albert, who also served as Tax Collector from 1970 - 1971.

TOWN OFFICERS

BOARDS, COMMISSIONS & COMMITTEES

SELECTMEN	William G. Herman	1993
	Terry M. Knowles	1994
	Merrill J. Shepard	1995
TOWN ADMINISTRATOR	Joseph A. Kelley	
TOWN CLERK	**Beverly Herman	1995
Deputy	Carolyn Jarzombek	
Deputy	*Pamela Warren	
TAX COLLECTOR	**Beverly M. Herman	
Deputy	Carolyn Jarzombek	
Deputy	*Pamela Warren	
TOWN TREASURER	Donald Thomson	1995
Deputy	Lynda Bustam	
ROAD AGENT	Lloyd E. Bailey, Jr.	1995
MODERATOR	Neal M. Kurk	1994
OVERSEER OF OF PUBLIC WELFARE	Edouard Carignan	1993
CODE ENFORCEMENT OFFICER/BUILDING INSPECTOR	Everett Stone	
Deputy	Joseph A. Kelley	
HEALTH OFFICER	Evelyn Reade	
Deputy	Everett Stone	
AUDITORS	Robert Hatfield	1995
	(vacant)	1994
	(vacant)	1996
OUTSIDE AUDITOR	Mason and Rich	
TOWN COUNSEL	Bossie, Kelly and Hodes	
STATE SENATOR	David P. Currier	1994
REPRESENTATIVES TO THE GENERAL COURT	Neal M. Kurk	1994
	Paul R. Perkins	1994
	Elizabeth Moore	1994

** Retired * Resigned

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

CABLE TV ADVISORY COMMITTEE	Frank Bolton, Sr.	1994
	Janice O'Connell	1994
	Dennis Paquette	1993
	Edward VanSickler	1993
	Jonathan Wallace	1995
CEMETERY TRUSTEES	Raymond Eaton, Sr., Chairman	1994
	Margo McLeod	1995
	Janet Smith	1993
CENTRAL NH SOLID WASTE DISTRICT	William G. Herman	
	William P. Martin	
CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE	William G. Herman	
	William P. Martin	
CONCORD REGIONAL VISITING NURSE ASSOC.	Harold O. Hall, Chairman	
CONSERVATION COMMISSION	Paul Hague, Chairman	1994
	Merrill J. Shepard, Ex-Officio	1993
	Forrest Esenwine	1993
	Harry Harvey	1993
	Don Selby	1995
	Peggy Toll, Alt	1994
	Harry Wetherbee	1993
ECONOMIC DEVELOPMENT COMMITTEE	Merrill J. Shepard, Chairman	1995
	Burton Brown	1993
	Harold Hall	1994
	Alan Harkabus	1995
	William G. Herman	1993
	Terry M. Knowles	1994
	Doris Lanctot, Alt	1993
	Joseph Lanctot	1995
FINANCE COMMITTEE	Stephen Flanders, Chairman	1993
	James Clegg	1994
	Lorraine Cook	1995
	Douglas Hatch	1995
	Verna Martin	1993
	Robert Noss	1995
	Sharon Palmer	1993
	Paul Perkins	1993
	Denise Purington	1994
	Eileen Rehm	1994
	Eldon Townes	1994

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

BOARD OF FIRE WARDS	Chester Rhodenizer, Chief	
	William Boisvert, Chairman (NM)	1995
	Edward Miller (NM)	1994
	Leon Methot, Vice Chairman (M)	1993
	Gary Bisson (NM)	1993
	Robert Richards (M)	1994
	Alan Sheldon (M)	1995
FOREST FIRE WARDENS	Chester Rhodenizer, Warden	
	Raymond Eaton, Sr., Deputy	
	Harold O. Hall, Deputy	
	Charles Osborne, Deputy	
	Robert Richards, Deputy	
	Everett Stone, Deputy	
	William Straw, Deputy	

WEARE VOLUNTEER FIRE DEPARTMENT PERSONNEL

Aspinwall, Kyle
Bailey, Newell Jr.
Baker, Gordon
Bennett, Johnell
Blackall, James
Brown, James
Canning, John
Chapman, Cynthia
Colburn, Dana Jr.
Crowling, Robert
Cunningham, Ross
Dinsmore, Scott
Eaton, Raymond Jr.
Eaton, Raymond Sr.
Foley, Cynthia
Ford , John
Freeman, Russell
Hall, Harold
Haynes, Mark
Hewey, David Sr.
Hickman, Faron
Hitchcock, Gregory
Hollis, Mark
Johansen, Eivind
Johansen, Linda
Kendrick, Mark
Labrecque, Guy
LaBuda, Carl
Lacharite, Steven
LaPorte, Guy
L'Heureux, Lee
Lord, Harvey
Macauley, Bradford
McDevitt, Michael
Methot, Leon
Morrison, Philip
Mosson, John
Osborne, Charles
Phelps, Bernard
Raymond, William
Rhodenizer, Chester
Rhodenizer, Katherine
Richards, David
Richards, John
Richards, Robert
Rivers, David
Sapiel, Elwin
Sheldon, Alan
Smith, Edgar
Smith, Peter
Smith, Russell
Stone, Everett
Stone, Michael
Taylor, Leon
Turner, Melody
Tuthill, Susan, Sec.
Villemure, Raymond
Whipple, Eric
Wheldon, Florence
Worthen, Patricia

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

FOURTH OF JULY	Bethany Chapman, Co-Chairman	
	Craig Slattum, Co-Chairman	
	Neil Chapman	
	Charles Brown	
	Richard Brown	
	Brian Chartier	
	Doug Clegg	
	John Knox	
	Geri Lawton	
	Peggy Shafer	
MANAGEMENT REVIEW COMMITTEE	Roger Billings, Chairman	
	Linda Amsden	
	Karen Coulters	
	Forrest Esenwine	
	Robert Fryer	
	Douglas Hatch	
	John Knox	
	Paul Perkins	
	William Stafford	
	Donald Jones	
OFFICE OF EMERGENCY MANAGEMENT	Joseph A. Kelley, Director	
	Lawrence A. Damour, Deputy	
PARKS AND RECREATION COMMISSION	Howard Ineson, Sr., Chairman	1994
	William Herman, Ex-Officio	1993
	John Lawton, Vice Chairman	1994
	Suzanne Merrill, Sec.	1995
	Karen Coulters	1993
	*Russell Crevoiserat, Sec.	1993
	Russ Tansey	1995
	Keith Venuti	1993
PLANNING BOARD	Terry M. Knowles, Ex-Officio	1993
	William Lefebvre, Chairman	1993
	Richard Townes, Vice Chairman	1995
	Harold O. Hall, Secretary	1995
	Janet Benson	1994
	Tim Bernier	1995
	Jim Donison, Alt.	1994
	Paul Doscher, Alt.	1995
	Thurlow Greene, Alt.	1994
	Timothy Reade, Alt.	1993

* Resigned

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

POLICE DEPARTMENT	David M. Mason, Chief	
	Edward T. Walter, Full-Time	
	Richard Ruck, Jr., Full-Time	
	James J. Carney, Full-Time	
	Ricky Devoid, Part-Time	
	Scott Fraser, Part-Time	
	James Godron, Part-Time	
	Raymond Eaton, Auxiliary	
	*Dwayne Gilman	
	*Gene Sevigny	
	Robyn Claridge, Animal Control Officer	
	Bernard Phelps, Asst. ACO	
	Joan Paquette, Secretary	
	Tony Soltani, Esq., Prosecutor	
TRANSFER STATION MANAGER	William P. Martin	
RED CROSS	John Mosson, Local Representative	
SOUTHERN NH PLANNING COMMISSION	William G. Herman	1996
	Terry M. Knowles	1996
	William Lefebvre, Chairman	1993
SUPERVISORS OF CHECKLIST	Carole Perkins	1996
	Margo McLeod	1994
	Patricia Kovacks	1998
TOWN FOREST	Robert Reeve	
TRUSTEES OF THE LIBRARY	Edgar Jones, Chairman	1993
	Dorothea O'Neil, Treas.	1994
	Ann Ludders	1995
TRUSTEES OF TRUST FUNDS	Ruth Jones, Clerk	1993
	Raymond Eaton, Chairman	1994
	Howard Ineson	1995
ZONING BOARD OF ADJUSTMENT	Jack Dearborn, Chairman	1994
	Sandra Heino	1995
	Stephen Hewitt	1994
	Robert Monro	1993
	*Stephen Morrison	
	Stuart Richmond	1994
	James Spring	1993
	Stephen Wrobleski	1993

* Resigned

MARCH 9, 1993
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 AM TO 7:00 PM

TO THE INHABITANTS OF THE TOWN OF WEARE IN THE COUNTY OF HILLSBOROUGH IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Town Hall in said Town of Weare on Tuesday the 9th day of March, next at seven of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1: To choose all necessary town officers for the following year. (By Official Ballot)

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To add a new Article 31 - FLOODPLAIN DEVELOPMENT REGULATIONS. This Article is to allow the Town of Weare to continue to participate in the National Flood Insurance Program. (By Official Ballot)

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Article 28, the Wetlands Zone Land Planning Ordinance, Section 28.3, by revising the definition of Wetlands, to read as follows: WETLANDS DEFINED: Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs and similar areas. (EPA,40 CRF 230.03 and CE, 3 CRF) (By Official Ballot)

ARTICLE 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 411, Lot #112, from Commercial (C) District to Residential District. Said parcel is located at 645 South Stark Highway (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 411, Lot #111, from Commercial (C) District to Residential District. Said parcel is located at 631 South Stark Highway. (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLE 6 THROUGH 42 WILL BE TAKEN UP AT ADJOURNED SESSION OF THIS MEETING ON MARCH 13, 1993, AT 10:00 AM IN THE MULTI-PURPOSE ROOM OF THE CENTER WOODS ELEMENTARY SCHOOL.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend Federal and State Grants and other funds which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit, or private source, provided that such grants and other monies and gifts do not require the expenditure of other town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95-b, or to take any other action in relation thereto.

ARTICLE 8: To see if the Town will vote to authorize the Trustees of the Weare Public Library to apply for accept and expend, without further action by Town Meeting, gifts or grants from State, Federal or other governmental units, or a private source, which becomes available during the fiscal year. Such gifts or grants shall be used only for legal purposes which a Town may appropriate money, and shall not require the expenditure of other town funds pursuant to RSA 202-A:4-c, or to take any other action in relation thereto. (By Petition)

ARTICLE 9: To see if the Town will to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose; prior to the acceptance of any such gift, the Selectmen shall hold a public hearing on the proposed acceptance; no acceptance of any personal property under the authority of this Warrant shall be deemed to bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property all as provided in N.H. by RSA 31:95-e, or to take any other action in relation thereto.

ARTICLE 10: To see if the Town will vote to accept the Ithamar Eaton section of the Sugar Hill Cemetery (Cemetery No.6) and to authorize the Board of Selectmen to accept a deed on behalf of the Town from the present owner, the estate of the late Lyhl Perrigo, or to take any other action in relation thereto.

ARTICLE 11: To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42 or RSA 80:80, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

ARTICLE 12: To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment by advertised sealed bid or public auction, or to take any other action in relation thereto.

ARTICLE 13: To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

ARTICLE 14: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

ARTICLE 15: To see if the Town will vote to authorize the printing of the report of the Trustees of Trust Fund in summary form rather than in full detail in the Annual Town Report pursuant to RSA 31:33, II, or to take any other action in relation thereto.

ARTICLE 16: To see if the town will vote to abolish the elected position of Town Auditors and pursuant to RSA 41:31, employ the services of a certified public accountant for the purpose of preparing an audit of the records and accounts of the Town, or to take any other action in relation thereto.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $2,194,085.00 to defray general government charges for the ensuing year, or to take any other action in relation thereto.

A) Town Officers' Salaries - $18,791.00
B) Town Officers' Expenses - $36,499.00
C) Election and Registration Expenses - $ 3,255.00
D) Cemeteries - $23,145.00
E) General Government Buildings - $29,315.00
F) Planning Board - $19,675.00
G) Zoning Board of Adjustment - $2,660.00
H) Legal Expenses - $56,300.00
I) Advertising and Regional Associations - $17,017.00
J) Selectmen's Office - $151,145.00
K) Town Clerk/Tax Collector's Office - $83,376.00
L) Finance Committee - $200.00
M) Trustees of Trust Funds - $100.00
N) Police Department - $228,495.00
O) Fire Department - $113,978.00
P) Forest Fires - $ 2,500.00
Q) Emergency Management - $980.00
R) Code Enforcement/Bldg. Insp. $49,618.00
S) Street Lighting - $2,012.00
T) Town Maintenance - $296,194.00
U) General Highway Department Expenses -$262,069.00
V) Solid Waste Disposal - $248,665.00
W) Vital Statistics - $100.00
X) Human Services - $91,105.00
Y) Weare Public Library - $58,434.00
Z) Parks and Recreation - $20,400.00
AA) Patriotic Purposes - $10,000.00
BB) Conservation Commission - $200.00
CC) Debt Service - Principal - $115,000.00
DD) Debt Service - Interest - $17,511.00
EE) Tax Anticipation Notes - $70,000.00
FF) Municipal Water System - $522.00
GG) Municipal Sewer Department - $7,871.00
HH) Insurance - $93,561.00
II) Engineering Services - $1,000.00
JJ) Social Security - $57,892.00
KK) Economic Development - $2,000.00
LL) Cable Television - $2,500.00

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $8,025.00 for staffing of the new children's room in the Weare Public Library. (By Petition).

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $4,972.00 (Four Thousand Nine Hundred Seventy-Two Dollars) for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (By Petition).

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $200,000.00 for reconstruction and resurfacing of roads, including $85,360.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $200,000.00, the sum of $135,926.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235; with the balance of $64,074.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $15,683.00 for the purpose of leasing a Dresser 850 Motor Grader for the use of the Highway Department, and to authorize the withdrawal of $4,100.00 for this purpose from the Highway Grader Capital Reserve Fund previously established with the balance of $11,583.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $16,868.00 for the purchase of two replacement pick-up trucks for the Highway Department or to take any other action in relation thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $6,800.00 for the purpose of replacing the heating system in the Highway Department Garage to include a waste oil furnace. Of the $6,800.00, $2,475.00 would be from a grant from the New Hampshire the Beautiful, Inc., with the balance of $4,325.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 24: To see if the Town will vote to re-classify Chevey Hill Road approximately 1,200 feet to the end of the existing pavement from Class VI to Class V town maintained, or to take any other action in relation thereto. (By Petition)

ARTICLE 25: To see if the Town will vote to accept Chevey Hill Road as a Class V Town Highway, consisting of 1,200 feet of road to the end of the existing pavement, conditioned upon the Selectmen undertaking a Conditional Layout of this existing Private Right-of-Way pursuant to the procedures described in RSA 231:28, said acceptance shall not be effective until such time as the Conditional Layout procedures have been completed and the Chevey Hill Road has been brought up to the Town's present road construction standards, or to take any other action in relation thereto.

ARTICLE 26: To see if the Town of Weare will vote to authorize the repair and paving of Ridgeview Road from Route 114 through to Route 77, or to take any other action in relation thereto. (By Petition)

ARTICLE 27: To see if the Town will vote to discontinue pursuant to RSA 231:43 (Power to Discontinue) that portion of Oliver Road (Class VI) approximately 1,500 feet, lying in or abutting property of Robert and Linda Bailey between Luther Locke Cemetery to the West and land of Fish & Game Department, State of New Hampshire to the East, and to direct the Selectmen to convey by Quitclaim Deed the Town's interest if any, in that portion of said Oliver Road to said Robert and Linda Bailey in consideration of their waiver of damages due under RSA 231:49. (By Petition)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of $19,956.00 to be added to the Weare Bridge Improvement Fund previously established. Of the $19,956.00, $9,956.00 would come from funds encumbered from a 1992 appropriation for bridge maintenance with the balance of $10,000.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of $1,800.00 for the purchase of four bullet-proof vests for the Police Department, or to take any other action in relation thereto.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of $16,666.00 for the purchase of a police cruiser and radio, or to take any other action in relation thereto.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of $9,180.00 for the provision of Hepatitis-B Shots to emergency service personnel in the Weare Police and Fire Departments, or to take any other action in relation thereto.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the purpose of replacing the water tank and repairing the body of Engine 5 of the Weare Fire Department, or to take any other action in relation thereto.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of $8,565.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1993. These monies are to be supplemented by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, or to any other action in relation thereto.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of $6,000.00 for the purpose of improvements to the Town's septage lagoons, and to authorize the withdrawal of this amount from the Septage Lagoon Improvement Fund previously established, or to take any other action in relation thereto.

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of $15,500.00 to be added to various Capital Reserve Funds previously established including:

Town Hall & Stone Building Restoration	$ 3,000.00
Town Office Restoration	$ 3,000.00
Town Hall & Town Office Building Parking	$ 1,000.00
Chase Park & Town Ballfield Improvement	$ 1,000.00
Fire Truck Fund	$ 5,000.00
Rescue Squad Vehicle Fund	$ 2,500.00

or to take any other action in relation thereto.

ARTICLE 36: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1, to be known as the Town of Weare Computer System Fund, for the purpose of replacing or upgrading existing town computer equipment or purchasing new computer equipment, including software. To designate the Board of Selectmen as agents to expend, and to raise and appropriate the sum of $20,082.00 to be placed in this fund. Of the $20,082.00, $10,082.00 would come from funds encumbered from a 1992 appropriation for computer equipment with the balance of $10,000.00 to be raised by taxation, or to take any other action in relation thereto.

ARTICLE 37: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1, to be know as the Town of Weare Highway Department Truck Fund, for the purpose of replacing Highway Department Trucks. To designate the Board of Selectmen as agents to expend, and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto.

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of $21,128.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$ 1,500.00
Restoration of Town Documents	$ 2,250.00
Growth Management Review	$ 5,000.00
Emergency Management Center	$ 6,230.00
Office Equipment	$ 1,648.00
"Welcome to Weare" Signs	$ 2,500.00
Center Park Gazebo Repairs	$ 2,000.00

or to take any other action in relation thereto.

ARTICLE 39: To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of trail development at the Town Forest located on Poor Farm Road and to continue with Timber Stand Improvement (TSI), and to further authorize the withdrawal of $2,500.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

ARTICLE 40: To see if the Town will vote to raise and appropriate the sum of $15,000.00 to acquire 40+/- acres abutting the "Bartlett Brook"/Schaumberg parcel of the Town Forest and to authorize the withdrawal of $15,000.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

ARTICLE 41: To see if the voters of the Town of Weare would will vote to return to John Colpitts land, Map 203, Lot 0086 off of East Road for all unpaid taxes and expenses. (By Petition)

ARTICLE 42: To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and ninety-three.

Board of Selectmen

William G. Herman
Terry M. Knowles
Merrill J. Shepard

A true copy of Warrant-Attest:

Board of Selectmen

William G. Herman
Terry M. Knowles
Merrill J. Shepard

Warrant may be subject to change up to time of posting.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive		182,333.	183,722.	169,936.
4140	Election, Registration, & Vital Statistics		7,790.	8,667.	3,355.
4150	Financial Administration & Fin. Com & Tr	TF	78,010.	67,467.	120,175.
4152	~~Revaluation of Property~~ Engineering				1,000.
4153	Legal Expense		47,700.	57,297.	56,300.
4155	~~Personnel Administration~~ Fees & Permits		34,000.	34,814.	-0-
4191	Planning and Zoning		36,126.	12,585.	22,335.
4194	General Government Building		29,193.	26,919.	29,315.
4195	Cemeteries		19,465.	20,362.	23,145.
4196	Insurance		82,496	82,736.	93,361.
4197	Advertising and Regional Associations		16,838.	16,877.	17,017.
	FICA		54,910.	55,000.	57,892.
	Cable				2,500.
4199	Other General Government		1,450.	21,140.	
	PUBLIC SAFETY				
4210	Police		242,801.	233,155.	228,495.
4215	Ambulance				
4220	Fire		146,550.	137,671.	113,978.
	CEO/BI		54,671.	50,587.	49,618.
	Emergency Mgt.		250.	1.	980.
	Forest Fire		2,500.	4,615.	2,500.
	HIGHWAYS AND STREETS				
4312	Highways and Streets		618,744.	602,786.	558,263.
4313	Bridges Article 28		10,000.	44.	19,956.
4316	Street Lighting		1,566.	1,904.	2,012.
	Reservoir Bridge		192,685.	-0-	
	Reconstruction Article 20				114,640.
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		257,836.	243,175.	248,665.
	Hazardous Waste Article 33		12,000.	8,565.	8,565.
	Recycle Container		5,000.	5,000.	
	Article 34 (Lagoons)				6,000.
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		375.	118.	522.
4335	Water Treatment (Sewer)		5,818.	6,200.	7,871.
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals				
	WELFARE				
4442	Direct Assistance		100,640.	101,817.	91,105.
4444	Intergovernmental Welfare Payments				
	Sub-Totals (carry to top of page 3)		2,241,747.	1,983,224.	2,049,501.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	Sub-Totals (from page 2)		2,241,747.	1,983,224.	2,049,501.
	CULTURE AND RECREATION				
4520	Parks and Recreation		20,400.	18,040.	20,400.
4550	Library		54,310.	54,310.	58,434.
4583	Patriotic Purposes		9,000.	9,000.	10,000.
	CONSERVATION				
4612	Purchase of Natural Resources				
	Conservation Commission		500.	360.	200.
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	Economic Development		6,500.	315.	2,000.
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes *		170,000.	170,000.	170,000.
4721	Interest-Long Term Bonds & Notes *		59,837.	58,666.	47,871.
4723	Interest on TAN		80,000.	62,094.	70,000.
	CAPITAL OUTLAY				
	Articles 29 & 30		21,632.	17,374.	18,466.
	Article 38		19,521.	58,584.	21,128.
	Articles 22 & 23		1,700.	3,207.	23,668.
	Article 21		15,683.	15,683.	15,683.
	Article 31				9,180.
	Article 32				20,000.
	OPERATING TRANSFERS				
4914	To Proprietary Funds:				
	Town Forest Articles 39 & 40				17,500.
4915	To Capital Reserve Funds:				
	Articles 35 & 37		12,500.	12,500.	18,000.
	Bridge Study		35,000.	35,000.	20,082.
4916	To Trust and Agency Funds:				
	(RSA 31:19-a)				
	TOTAL APPROPRIATIONS		2,748,330.	2,498,357.	2,592,113

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4313	28	19,956.			
4324	33	8,565.			
	34	6,000.			
4914	39	2,500.			
	40	15,000			
4915	35				
	37				

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		25,000.	4,402.	17,542.
3180	Resident Taxes				
3185	Yield Taxes		22,000.	16,124.	20,000.
3186	Payment in Lieu of Taxes				
3189	Other Taxes & Boat		6,500.	4,962.	10,000.
3190	Interest & Penalties on Delinquent Taxes		158,470.	264,052.	200,000.
	Inventory Penalties		-0-	-0-	110,500.
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits & Bldg.		15,500.	17,735.	18,200.
3220	Motor Vehicle Permit Fees		431,464.	411,865.	415,392.
3290	Other Licenses, Permits & Fees & Dog		7,000.	9,889.	9,600.
	FROM FEDERAL GOVERNMENT				
	FROM STATE				
3351	Shared Revenue		59,387.	171,149.	90,000.
3353	Highway Block Grant		116,067.	116,067	135,926.
3354	Water Pollution Grants		7,188.	7,188.	6,861.
3356	State & Federal Forest Land Reimbursement		833.	833.	775.
3357	Flood Control Reimbursement		37,273.	37,273.	37,273.
3359	Other & Gas		900.	3,759.	4,649.
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		13,909.	17,678.	2,500.
	CHARGES FOR SERVICES				
3401	Income from Departments		100,500.	94,709.	42,227.
3409	Other Charges		14,500.		55,420.
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		4,500.	4,320.	32,652.
3502	Interest on Investments		100,000.	27,348.	67,028.
3509	Other		43,110.	6,066.	14,110.
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer		12,537.	12,537.	14,346.
	~~Water~~				
	~~Electric~~				
3915	Capital Reserve Fund		266,477.	95,229.	16,300.
	Cemetery			7,586.	
3916	Trust and Agency Funds			27,186.	17,500.
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance: Items Voted from Surplus		123,675.		20,038.
	Remainder of Surplus				104,962.
	TOTAL REVENUES AND CREDITS		1,566,790.	1,357,957	1,458,801.

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations $2,592,113.

Less: Amount of Estimated Revenues, Exclusive of Property Taxes $1,458,801.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $1,133,312.

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

THIS IS A DRAFT OF THE PROPOSED BUDGET SUBMITTED FOR PRINTING PURPOSES PRIOR TO THE ACTUAL DEADLINE FOR COMPLETION OF THE WARRANT POSTED. PLEASE CONSULT OFFICIAL POSTED WARRANT FOR FINALIZED VERSION.

TOWN ADMINISTRATOR

As I look back over the last twelve months, I would like to reflect on our many accomplishments and look forward to the challenges that will face the residents of Weare.

The Board of Selectmen have continued the support and guidance to meet our present and new challenges. With the Town Meeting seeking sound fiscal management while at the same time facing the present accomplishments and future challenges, together we will work to meet these challenges while following a sound fiscal plan.

To assist the Board of Selectmen in this regard, the Board appointed a Management Review Committee to assess the present total town government and to help determine the future direction the Town should follow. The work of this committee is expected to be complete by the end of 1993.

The most noticeable change for 1993 will be in the Town Clerk/Tax Collector's Office with the retirement of Beverly Herman after 21 years in that office. Her experience and knowledge will be missed, but we wish her well in her retirement.

The Highway Department and Road Agent have again completed major reconstruction projects while assisting other departments with needed manpower and equipment. The Road Agent is expecting assistance from NH Army Reserves for the upgrade and reconstruction of Colby Road in 1993. The approved bridge improvement study will be completed in 1993 and Reservoir Drive bridge projects will start in 1993 with completion of both bridges in early 1995. The Highway Department will continue their necessary maintenance of the town's 100 miles of Class V roads.

I would like to encourage residents to continue to participate in the recycling program which added one more roll-off container in 1992 with the help of NH the Beautiful grant funds. If any residents have questions about the town's recycling program, please contact the Transfer Station.

The addition to the Weare Public Library was completed with the installation of the handicapped lift in December, 1992. This addition should meet the future needs of the town.

As most can see, the town also completed the paving of the parking area adjacent to the tennis courts and paved the area around the Town Hall.

Public Safety has seen changes particularly in the Police Department with the addition of two full-time officers. Presently,

the Police Chief has three full-time and four part-time officers. With this force, the Police Department will be able to better protect the citizens from criminal activity.

The Fire Department is continuing the program of upgrading and replacement of equipment. The Fire Chief has proposed a plan to replace a leaking tank on one of the pumpers to prolong the life of the vehicle. The Fire Department will continue the training program for Fire and Rescue personnel to better protect the citizens of Weare. As a reminder, the Fire Department and Rescue Squad are always looking for responsible volunteers.

The Selectmen have approved a plan to upgrade the computer system. This plan calls for funding in 1993 with the project completion in two or three years. This project is expected to benefit all town departments, boards and committees.

The Board of Selectmen will continue to labor long hours in studying all the requests from Department Heads to achieve the goal of maintaining the present level of service. The Board also has the responsibility to weigh the ability of our taxpayers to meet these present and future obligations.

I would like to thank the Board of Selectmen, all Board and Committee members, Department Heads and fellow employees for all their hard work, dedication and assistance during the past year.

Again I would like to remind the citizens that we hope you will take the opportunity to stop by and visit with us and convey your opinions throughout the year. Your comments are important to us.

Respectfully submitted,

Joseph A. Kelley
Town Administrator

RECORD OF TOWN MEETING

March 10, 1992

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 10:03 a.m. The pledge of allegiance was led by William G. Herman, Selectman.

The Moderator read the Warrants of the Weare School District and the John Stark Regional School District for the election of school district officers. The Moderator then read Article 1 of the Town Warrant for the election of town officers. William Herman moved to waive the reading of Articles 2 through 10. The motion was seconded and the vote affirmative. The Moderator stated that Articles 11 through 44 would be taken up at an adjourned session on Saturday, March 14, 1992 at 10:00 a.m. at the Center Woods Elementary School.

William Herman examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11:00 a.m. in accordance with the law. The polls were declared open at 10:08 a.m. by the Moderator. The Meeting proceeded to ballot for Town and School District officers and to vote on Articles 2 through 10 of the Town Warrant.

ARTICLE 1. To choose all necessary town officers for the following year. (By Official Ballot)

TOTAL BALLOTS CAST.....799

FOR TOWN CLERK (3 year term)

Beverly M. Herman	702
Scattering	6

FOR TOWN TREASURER (3 year term)

Donald Thomson	672
Scattering	1

FOR SELECTMAN (3 year term)

Harold O. Hall	329
Merrill J. Shepard	428
Scattering	15

FOR ROAD AGENT (3 year term)

Lloyd Bailey, Jr.	641
Scattering	13

FOR AUDITOR (3 year term)

Robert Hatfield (write-in)	5
Scattering	15

FOR AUDITOR (2 year unexpired term)

Scattering	13

FOR MODERATOR (2 year term)

Neal M. Kurk	612
Scattering	16

FOR SUPERVISOR OF CHECKLIST (6 year term)

Patricia J. Kovacs	617
Scattering	1

FOR TRUSTEE OF LIBRARY (3 year term)

Ann Ludders	649
Scattering	1

FOR TRUSTEE OF TRUST FUNDS (3 year term)

Howard Ineson, Sr.	666
Scattering	1

FOR TRUSTEE OF CEMETERIES (3 year term)

Margo McLeod	684
Scattering	1

FOR TRUSTEE OF CEMETERIES (1 year unexpired term)

Janet Smith (write-in)	8
Donald Rogers (write-in)	4
Raymond Eaton (write-in)	4
Guy LaPorte (write-in)	3
Scattering	3

FOR BOARD OF FIRE WARDS
MEMBER - FIRE DEPARTMENT (3 year term)

David L. Richards	331
Alan W. Sheldon	334
Scattering	2

NON-MEMBER - FIRE DEPARTMENT (3 year term)

William Boisvert	634
Scattering	5

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Sections 21.2 and 22.7.1, Residential, Rural Agricultural and Village District Sign Regulations. This amendment will clarify that the maximum size of signs in these Dis-

tricts will be 32 square feet per side? (By Official Ballot)

Yes - 522
No - 188

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Article 28, Wetlands Zone, by deleting Article 28, Section 7.3, Special Exceptions, and create Article 28, Section 6.7 in order to allow the Planning Board to determine if a use has a substantial impact on Wetlands requiring a special exception application to the ZBA? (By Official Ballot)

Yes - 419
No - 280

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 4, Section 4.1, Definitions, to include the definition of Campgrounds pursuant to the State Statutes (RSA 216-I:1-14)? (By Official Ballot)

Yes - 535
No - 146

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 27, Cluster Housing, Section 27.3.7 to eliminate the requirement that all parking within a cluster development be paved? (By Official Ballot)

Yes - 328
No - 385

ARTICLE 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 27, Cluster Housing, Section 27.3.9, concerning buffer strips by reducing the requirement that cluster developments have a 100 foot buffer to require a 50 foot buffer? (By Official Ballot)

Yes - 222
No - 487

ARTICLE 7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 18, Section 18.2.4, Setbacks and Frontage section by requiring that the distance from septic system to drinking water be 100 feet except when located within Soil Type Classification 1 where the distance would be not less than 125 Feet? (By Official Ballot)

Yes - 469
No - 236

ARTICLE 8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Building and Permit Ordinance as follows: To amend Article 4 of the ordinance by adopting the latest editions of the BOCA National Building Code, Eleventh Edition/1990; the NFPA 101 Life Safety Code, 1991; the BOCA National Plumbing Code/1990; the BOCA National Fire Prevention Code/1990; the BOCA National Mechanical Code/1990; the CABO One and Two Family Dwelling Code/1989 with the 1990 and 1991 Amendments; and the National Electric Code; 1990, along with the currently adopted additions, insertions, deletions and changes to these codes. In addition, certain new additions, insertions, deletions and changes to these codes have been made in order to conform these National Building Codes and Ordinances with State laws, rules and regulations. (By Official Ballot)

Yes - 486
No - 201

ARTICLE 9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Building and Permit Ordinance as follows: Amend Section 4.1.8 and Section 4.6.2 wherein the Building Inspector may require a certified plot plan be submitted prior to the placement of a foundation on any lot? (By Official Ballot)

Yes - 419
No - 292

ARTICLE 10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 203, Lot #040 from Commercial (C) to Village District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 523
No - 169

The polls were closed at 7:00 p.m. At 9:55 p.m., the Moderator announced the result of the vote. The Meeting was adjourned by the Moderator to resume on Saturday, March 14, 1992 at 10:00 a.m. at the Center Woods Elementary School to take up Articles 11 through 44.

At 10:10 a.m., Saturday, March 14, 1992, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Terry Knowles, Selectman. The Meeting was asked to rise and remain standing to hear the reading of town residents who have died during the past year. This reading was followed by a moment of silence in their memory.

The Moderator read the results of the Town, Weare School District and John Stark Regional School District elections held Tuesday, March 10, 1992 and the result of the votes on Articles 2 through 10 of the Town Warrant. He announced that those who were elected

may come forward at the close of Town Meeting to be given the oath of office.

The Moderator stated the rules for today's Meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. There are ten additional rules that are appropriate for this Meeting:

1) All remarks should be addressed to the Chair or through the Chair to another person - no running debate.

2) If you wish to be heard, please approach the microphone, wait to be recognized, give your name and proceed with your remarks. It is important to use the microphone and give your name for two reasons: first, it allows everyone to hear what you have to say; second, it allows your remarks to be recorded through the public address system.

3) If you proposed an article, you will be recognized first. If you make a motion, you may claim the floor to speak to that motion in preference to others.

4) You are not entitled to the floor a second time in debate on any motion as long as someone who has not yet spoken wishes to speak. You may not speak a third time unless you get permission from the group.

5) A vote or warrant article is now subject to statutory protection against reconsideration. This is a new law. If, after an ordinary warrant article vote is taken, a motion to restrict reconsideration is passed, a subsequent motion to reconsider, if it is passed, will only actually result in reconsideration at an adjourned meeting at least seven (7) days in the future.

6) Lengthy or technical motions or amendments must be presented in writing.

7) In addressing the Meeting, please keep your remarks focused on the motion before the Meeting. If it is an amendment, focus your remarks on the amendment, not the main article. Remarks which are not germane to the motion or which involve personalities will be ruled out of order.

8) Legally registered voters only shall be recognized to speak. They should be displaying voter identification badges passed out at the door by the Supervisors of the Checklist. Those who are not legally registered voters may not address the Meeting without its consent.

9) After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the Meeting.

10) There is no smoking allowed anywhere in this building. If you wish to smoke, you must go outside.

The Moderator introduced Joe Kelley, Town Administrator; Beverly Herman, Town Clerk; Ike Shepard, Chairman of the Board of Selectmen; Terry Knowles, Selectman; Bill Herman, Selectman and Steve Buckley, Town Counsel. Steve Buckley was granted the privilege of addressing the Meeting if called upon to do so.

William Herman, Selectman, was recognized to give the State of the Town address.

The Moderator recognized Ruth Coneys, Chairman of the Finance Committee, who explained the function of that Committee.

Merrill Shepard moved to waive the reading of the warrant in its entirety at this time and to read each article as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 11 as read. The motion was seconded and the vote affirmative.

ARTICLE 12. To see if the Town will authorize the Selectmen to apply for, accept and expend Federal and State Grants and other Funds which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit or private source, provided that such grants and other monies and gifts do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipts and expenditure of such grants and monies, all as provided by RSA 31:95-b, or to take any other action in relation thereto.

William Herman moved the adoption of Article 12 as read. The motion was seconded and the vote affirmative.

ARTICLE 13. To see if the Town will authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose; prior to the acceptance of any such gift, the Selectmen shall hold a public hearing on the proposed acceptance; no acceptance of any personal property under the authority of this Warrant shall be deemed to bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property, all as provided in NH RSA 31:95-e, or to take any other action in relation thereto.

Merrill Shepard moved Article 13 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 14. To see if the Town will vote to authorize the Trustees of the Weare Public Library to apply for, accept and expend, without further action by Town Meeting, gifts or grants from state, federal or other governmental unit or a private source which becomes available during the fiscal year. Such gifts or grants shall be used only for legal purposes for which a town may appropriate money and shall not require the expenditure of other town funds pursuant to RSA 202-A:4-c, or to take any other action in relation thereto. (By Petition)

Edgar Jones moved Article 14 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42 or RSA 80:80, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Terry Knowles moved adoption of Article 15 as read. The motion was seconded and the vote affirmative.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment by advertised sealed bid or public auction, or to take any other action in relation thereto.

William Herman moved Article 16 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 17. To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

Merrill Shepard moved Article 17 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 18. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

Terry Knowles moved Article 18 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $2,174,455.00 to defray general government charges for the ensuing year.

A)	Town Officers' Salaries	$ 31,051.00
B)	Town Officers' Expenses	36,320.00
C)	Election and Registration Expenses	7,690.00
D)	Cemeteries	19,465.00
E)	General Government Buildings	29,193.00
F)	Planning Board	32,994.00
G)	Zoning Board of Adjustment	3,132.00
H)	Legal Expenses	47,700.00
I)	Advertising and Regional Associations	16,838.00
J)	Fees and Permits	34,000.00
K)	Selectmen's Office	151,282.00
L)	Town Clerk/Tax Collector's Office	41,690.00
M)	Finance Committee	250.00
N)	Trustees of Trust Funds	200.00
O)	Police Department	186,736.00
P)	Fire Department	109,116.00
Q)	Forest Fires	2,500.00
R)	Emergency Management	250.00
S)	Code Enforcement/Building Inspection	54,671.00
T)	Street Lighting	1,566.00
U)	Town Maintenance	284,101.00
V)	General Highway Department Expenses	259,144.00
W)	Bridge Repairs	10,000.00
X)	Solid Waste Disposal	257,836.00
Y)	Vital Statistics	100.00
Z)	Human Services	100,640.00
AA)	Weare Public Library	54,310.00
BB)	Parks and Recreation	20,400.00
CC)	Patriotic Purposes	9,000.00
DD)	Conservation Commission	500.00
EE)	Debt Service - Principal	115,000.00
FF)	Debt Service - Interest	25,681.00
GG)	Tax Anticipation Notes	80,000.00
HH)	Municipal Water System	375.00
II)	Municipal Sewer Department	5,818.00
JJ)	Insurance	82,496.00
KK)	Engineering Services	1,000.00
LL)	Social Security	54,910.00
MM)	Economic Development	6,500.00

William Herman moved the adoption of Article 19 as read. The motion was seconded. Mr. Herman explained what each line item covered.

Finance Committee recommended $2,174,455.00 be raised and appropriated under Article 19.

Edgar Jones moved to amend Article 19 by removing Item AA - Weare Public Library - $54,310.00 from the Selectmen's budget, reducing the amount of Article 19 to $2,120,145.00, the Library budget to be taken up under Article 20. The motion was seconded.

The vote on Mr. Jones' amendment was taken by standing vote:

Yes - 144
No - 200

The amendment failed.

Helene Bickford moved to amend Article 19 by adding $9,986.00 to Item AA - Weare Public Library making the amount of Item AA $64,296.00, increasing the amount of Article 19 to $2,184,441.00. The motion was seconded.

The vote was negative and the motion failed.

Helen Bickford moved to amend Article 19 by adding $2,623.00 to Item AA - Weare Public Library making the amount of Item AA $56,933.00, increasing the amount of Article 19 to $2,177,078.00.

The vote on Mrs. Bickford's amendment was taken by standing vote:

Yes - 155
No - 161

The amendment failed.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 19 was affirmative. The sum of $2,174,455.00 was raised and appropriated under Article 19.

William Martin moved to restrict reconsideration of Article 19. The motion was seconded and the vote affirmative. Reconsideration of Article 19 was restricted.

The Meeting was recessed for lunch at 12:30 p.m. and resumed at 1:00 p.m.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $64,296.00 for the operation of the Library, or to take any other action in relation thereto. (By Petition)

Edgar Jones moved to dismiss Article 20. The motion was seconded and the vote affirmative. Article 20 was dismissed.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (By Petition)

Martha Knox moved the adoption of Article 21 as read. The motion was seconded.

Finance Committee does not recommend Article 21.

The vote on Article 21 was negative.

William Herman moved to suspend the rules and take up Article 26 at this time. The motion was seconded and the vote affirmative. The Moderator stated the vote was clearly more than a 2/3 vote in the affirmative.

ARTICLE 26. To see if the Town will vote to accept at Town Meeting the following roads as Class V (town-maintained) roads, effective March 14, 1992. (By Petition)

Fieldstone Circle (1,552')
Branch Road (3,997')
East Shore Drive (4,904')
Pondview Road (4,200')
Wayne Drive (1,248')
Arthur Road (1,144')
Blake Road (2,954')
Hodgdon Drive (2,123')
Reynwood Land (1,179')
Scott Avenue (1,983')
Cottage Road (5,085')
Ledge Road (505')
Waterman Road (1,230')
Hejo Road (1,152')
Jewett Road (8,614')
Birchwood Drive (973')
Pondside Road (704')
Ella Lane (366')
Roger Young Road (2,427')
Davis Road (772')
Grace Drive (1,179')
Pinewood Road (2,313')
Chevy Hill Road (1,222')
Oliver Road (3,200')
Craig Road (1,153')
Thurber Road (1,375')
Winter Road (2,279')
Daniels Road (2,470')

Royal Richardson moved to accept Article 26 as read. The motion was seconded.

Finance Committee does not recommend Article 26. Although Article 26 does not raise money, this article, if passed, will have a severe financial impact on the Town.

William Herman moved to dismiss Article 26. The motion was seconded.

After a very lengthy discussion period, a motion was made and seconded to move the question. The vote was affirmative.

The vote on the dismissal of Article 26 was taken by written ballot. The result of the vote:

Yes - 241
No - 139

Article 26 was dismissed.

Scott Wilkinson moved to reconsider Article 26. The motion was seconded. The vote was negative.

Ruth Coneys moved to restrict reconsideration of Article 26. The motion was seconded and the vote affirmative.

At this time, Merrill Shepard presented to Robert "Bobby" Reeve a plaque in appreciation for his efforts on behalf of the Town in acquiring land in conjunction with the State of New Hampshire's

Land Conservation Investment Program (LCIP). Mr. Shepard read the Commendation to Mr. Reeve which is printed on page 133 of the 1991 Annual Report.

The Meeting responded with a standing ovation for Mr. Reeve.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $164,655.00 for reconstruction and resurfacing of roads, including $89,156.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $164,655.00, the sum of $116,067.00 would be received from the Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235; and the balance of $48,588.00 would be received from various Capital Reserve Funds previously established by the Town, or to take any other action in relation thereto.

Lloyd Bailey moved Article 22 be adopted as read. The motion was seconded.

Finance Committee recommends $164,655.00 for Article 22.

The vote was affirmative.

ARTICLE 23. To see if the Town will vote to authorize the withdrawal of a total of $48,588.00 from various Capital Reserve Funds previously established for specific road reconstruction and improvement projects. Of the $48,588.00, the sum of $4,975.00 would be withdrawn from the Colby Road Capital Reserve Fund previously established; and the sum of $15,273.00 would be withdrawn from the Sugar Hill Road South Capital Reserve Fund previously established; the sum of $28,340.00 would be withdrawn from the Mountain Road/Mountain School Road Capital Reserve Fund previously established, or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 23 as read. The motion was seconded and the vote affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $15,683.00 for the purpose of leasing a Dresser 850 Motor Grader for the use of the Highway Department, and to authorize the withdrawal of this sum from the Highway Grader Capital Reserve Fund previously established, or to take any other action in relation thereto.

Lloyd Bailey moved the adoption of Article 24 as read. The motion was seconded.

Finance Committee recommended $15,683.00 under this article.

The vote was affirmative.

John Beltz moved to restrict reconsideration on Article 22 and Article 23. The motion was seconded and the vote affirmative.

Reconsideration of Article 22 and Article 23 was restricted.

ARTICLE 25. To see if the Town will authorize the withdrawal of $192,685.00 and all accrued interest at the time of withdrawal from the Reservoir Drive Bridge Capital Reserve Fund for the replacement of two bridges, and to authorize the Board of Selectmen as the agents to expend as needed for that purpose, and to discontinue the Reservoir Drive Bridge Capital Reserve Fund, or to take any other action in relation thereto.

William Herman moved the adoption of Article 25 as read. The motion was seconded.

Finance Committee recommends passage of this article.

The vote was affirmative.

ARTICLE 26. (This article was taken up out of sequence. The action taken under Article 26 is printed in this record between Article 21 and Article 22.)

ARTICLE 27. To see if the Town will vote to authorize the Board of Selectmen to draft and adopt a NOISE CONTROL ORDINANCE, which will regulate noise emanating from the use of radios, television sets, musical instruments and similar devices during specified hours of the day, and to take any other action pursuant thereto. (By Petition)

Marcia Thunberg moved Article 27 be adopted as read. The motion was seconded.

Cynthia Thorell moved to amend the article by eliminating the balance of Article 27 after the word "noise" in the third line. The motion was seconded.

The vote on the amendment was negative and the amendment failed.

Patricia Kovacs moved to dismiss Article 27. The motion was seconded and the vote affirmative.

Article 27 was dismissed.

ARTICLE 28. To see if the Town will vote to reclassify that section of Balch Hill Road from Mountain School Road approximately 793 feet from Class VI to Class V Town maintained, or to take any other action in relation thereto.

Richard Townes moved to accept Article 28 as read. The motion was seconded and the vote affirmative.

Henry Burke moved to adjourn the Meeting until tomorrow at 2:00 p.m. The motion was seconded and the vote was negative.

ARTICLE 29. To see if the Town will vote to establish a Capital

Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town of Weare Bridge Improvement Fund, to designate the Board of Selectmen as the agents to expend, and to raise and appropriate the sum of $35,000.00 to be placed in this fund, or to take any other action in relation thereto.

Lloyd Bailey moved Article 29 be adopted as read. The motion was seconded.

Finance Committee recommended approval of Article 29 and pointed out this is the first step in a long-range program.

The vote on Article 29 was affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $2,375.00 for the purchase of two portable radios and a new base radio for the Police Department, or to take any other action in relation thereto.

David Mason moved Article 30 be accepted as read. The motion was seconded.

Finance Committee recommended $2,375.00 under Article 30.

The vote was affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the purchase of three additional computer terminals, software and a tape backup system for the Police Department, or to take any other action in relation thereto.

David Mason moved Article 31 be accepted as read. The motion was seconded.

Finance Committee recommended $5,000.00 under Article 31.

The vote was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $17,310.00 for the purchase of a replacement police cruiser and radio, or to take any other action in relation thereto.

David Mason moved Article 32 be accepted as read. The motion was seconded.

Finance Committee recommended $17,310.00 under this article. The cruiser being replaced will be utilized by other Town personnel.

The vote was affirmative.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $31,380.00 to be added to the Police Department budget for the sole purpose of hiring two (2) police officers, or

to take any other action in relation thereto. The hiring of the two (2) full-time officers is to be accomplished no later than July 1, 1992. (By Petition)

Douglas Hatch moved Article 33 be adopted as written. The motion was seconded.

The Finance Committee does not recommend Article 33 as written and Ruth Coneys moved to amend the article to read $15,690.00 to add one full-time police officer. The motion was seconded.

Chuck Bolton moved the question. The motion was seconded and the vote affirmative.

The vote on the amendment was negative and the motion failed.

The vote on Article 33 as written was taken by standing vote:

Yes - 132
No - 79

The vote was affirmative.

Ed Walter moved to restrict reconsideration on Article 30, Article 31, Article 32 and Article 33. The motion was seconded and the vote affirmative. Reconsideration was restricted on the four articles.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $33,300.00 for the purchase of 20 Air Packs for the Fire Department, or to take any action in relation thereto.

Chester Rhodenizer moved to accept Article 34 as read. The motion was seconded.

Finance Committee recommended $33,300.00 under Article 34.

Steve Gilbert moved to dismiss Article 34. The motion was seconded.

A motion was made to move the question. The motion was seconded and the vote affirmative.

The vote on dismissal of Article 34 was negative and the motion failed.

The vote on Article 34 as read was affirmative.

Terry Knowles moved to restrict reconsideration on Article 34. The vote was affirmative.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of $4,134.00 for the purpose of final payment plus interest for the Fire Truck leased in 1991, or to take any other action in relation thereto.

William Herman moved the adoption of Article 35 as read. The motion was seconded.

Finance Committee recommends $4,134.00 under Article 35.

The vote was affirmative.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of $12,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1992. These monies are to be supplemented by State Matching Funds in the amount of 25 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

William Martin moved Article 36 be accepted as read. The motion was seconded.

Finance Committee recommends $12,000.00 under Article 36.

Stuart Bernard moved to amend the amount in Article 36 to $14,000.00. The motion was seconded.

The vote on the amendment was negative and the motion failed.

The vote on Article 36 as written was affirmative.

ARTICLE 37. To see if the Town will raise and appropriate the sum of $5,000.00 for the purpose of purchasing one roll-off container for the Recycling Center, or take any other action in relation thereto.

William Martin moved that the Town raise and appropriate the sum of $5,000.00 for the purpose of purchasing one roll-off container for the Recycling Center. Of the $5,000.00, $2,500.00 would come from a grant from the New Hampshire The Beautiful, Inc., while the balance of $2,500.00 would be raised by taxation.

The motion was seconded.

Finance Committee recommends $5,000.00 under Article 37.

The vote was affirmative.

ARTICLE 38. To see if the Town will raise and appropriate the sum of $10,000.00 to be added to various Capital Reserve Funds previously established including:

Cemetery Construction	$4,000.00
Town Hall and Stone Building Restoration Fund	$2,500.00
Chase Park and Town Ballfield Improvement	$1,000.00
Rescue Squad Vehicle	$2,500.00

or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 38 as read. The motion was seconded.

Finance Committee recommends $10,000.00 under Article 38.

The vote was affirmative.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of $9,521.00 for the completion of the construction of the addition to the Weare Public Library, and to authorize the withdrawal of this amount from the Library Addition Capital Reserve Fund created for that purpose, or to take any other action in relation thereto.

Terry Knowles moved that the Town vote to raise and appropriate the sum of $19,521.00 for the completion of the addition to the Weare Public Library, and further to authorize the withdrawal of $9,521.00 from the Library Addition Capital Reserve Fund created for that purpose with the balance of $10,000.00 to be raised by taxes.

The motion was seconded.

Finance Committee recommends $19,521.00 under Article 39.

The vote was affirmative.

ARTICLE 40. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Town Office Restoration Capital Reserve Fund, to designate the Board of Selectmen as the agents to expend and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto.

Merrill Shepard moved Article 40 be adopted as read. The motion was seconded.

Finance Committee recommends $2,500.00 under Article 40.

The vote was affirmative.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of $21,632.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$2,500.00
Master Plan Update	$5,000.00
Restoration of Documents	$2,432.00
Computer Equipment	$3,000.00
Photocopier and Facsimile Machine	$8,700.00

or to take any other action in relation thereto.

William Herman moved that the Town raise and appropriate the sum of $14,132.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$2,500.00
Master Plan Update	$5,000.00
Restoration of Documents	$2,432.00
Computer Equipment	$3,000.00
Facsimile Machine	$1,200.00

or to take any other action in relation thereto.

The motion was seconded.

Finance Committee recommends $14,132.00 under Article 41.

Janice O'Connell moved to amend Article 41 by increasing the amount to be raised and appropriated to $21,632.00 with the additional amount of money to be used to purchase a new photocopier.

The motion was seconded.

The vote on the amendment was affirmative.

The vote on Article 41 as amended was affirmative.

ARTICLE 42. To see if the Town will vote to change the purpose of the Town Hall and Town Office Parking Lot Paving Capital Reserve Fund previously established to the Town Office Parking Lot Paving Capital Reserve Fund, to designate the Board of Selectmen as the agents to expend and to raise and appropriate the sum of $1,000.00 to said fund, or to take any other action in relation thereto.

Merrill Shepard moved Article 42 be accepted as read. The motion was seconded.

Finance Committee recommends approval of this change and recommends $1,000.00 under Article 42.

The Moderator stated a 2/3 vote was necessary to approve this change.

The result of the standing vote on Article 42:

Yes - 61
No - 48

The Moderator stated that, although the majority voted yes, the article did not receive the required 2/3 vote to pass.

Bill Herman moved to raise and appropriate the sum of $1,000.00 to be deposited in the Town Hall and Town Office Paving Capital Reserve Fund.

The motion was seconded. The vote was negative and the motion failed.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to use for boundary maintenance in the Town Forest and to authorize the withdrawal of $2,000.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

William Herman moved to raise and appropriate the sum of $1,700.00 to use for boundary maintenance in the Town Forest and to authorize the withdrawal of $1,700.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

The motion was seconded.

Finance Committee recommends $1,700.00 under Article 43.

The vote was affirmative.

ARTICLE 44. To transact any other business which may legally come before this Meeting.

Colette Worsman moved to see if the Town will vote to direct the Selectmen, the Road Agent and any other Town agent necessary to investigate the possibility of using one or more of the following means to improve the roads mentioned in Article 26:

a) the Army Reserve program
b) bonding of the project with a set timetable
c) capital expenditures with a set timetable
d) any other method that the group may decide upon.

The Moderator shall appoint four (4) representatives from home owners abutting the roads and two (2) Finance Committee members to work with the Selectmen and Road Agent to develop a plan that will be presented to the Town Meeting in 1993.

The motion was seconded and the vote affirmative.

The Selectmen estimate the 1992 tax rate will be $23.80 with the Town portion increasing by 54 cents.

Gary Bisson moved to adjourn the Meeting.

The Moderator stated he felt the Meeting handled some difficult and touchy subjects with a great deal of patience and a great deal of germaneness. We recognize that the Selectmen and the Finance Committee put in a great deal of work preparing for this Meeting and we owe them a vote of thanks. The Meeting responded with a round of applause.

The Moderator then accepted the motion to adjourn. The motion

was seconded and vote was affirmative. The Meeting adjourned at 7:40 p.m.

Following the close of the Meeting, the following newly elected officers were given the oath of office by the Moderator: Merrill J. Shepard, Selectman, Beverly M. Herman, Town Clerk; Lloyd Bailey, Jr., Road Agent; Robert Hatfield, Auditor; Howard Ineson, Sr., Trustee of Trust Funds; Margo McLeod, Trustee of Cemeteries; Alan Sheldon, Board of Fire Wards. The Moderator, Neal M. Kurk, was given the oath of office by the Town Clerk.

The Town Clerk gave the oath of office to the following officers during the week following the Meeting: Donald E. Thomson, Town Treasurer; Patricia Kovacs, Supervisor of the Checklist; Ann Ludders, Trustee of Library; Janet Smith, Trustee of Cemeteries and William Boisvert, Board of Fire Wards.

The ballots cast during Town Meeting to choose a new "Welcome to Weare" sign were counted on Monday, March 16, 1992. The result of the vote is as follows:

Design # 1 - 6
Design # 2 - 140
Design # 3 - 17
Design # 4 - 30
Design # 5 - 1

A total of 194 ballots were cast.

Beverly M. Herman
Town Clerk

NET ASSESSED VALUATION

Town of Weare			Tax Rate
Town Portion			
Appropriations	$2,748,330		
Less: Revenues	(1,566,790)		
Add: Overlay	82,677		
War Service Credits	46,000		
Sub Total		1,310,217	
Less: Shared Rev. Returned to Town		(20,207)	
Approved Town/City Tax Effort			1,290,010
Municipal Tax Rate			*3.86*
School Portion			
Due to Local School District		3,833,955	
Due to Regional School District(s)		2,219,634	
Sub-Total		6,053,589	
Less: Shared Rev. Returned to Town		(85,181)	
Approved School(s) Tax Effort			5,968,408
School(s) Tax Rate			*17.81*
County Portion			
Due to County		606,070	
Less: Shared Rev. Returned to Town		(6,252)	
Approved County Tax Effort			599,818
County Tax Rate			*1.80*
Combined Tax Rate			***23.53***

Commitment Analysis

Total Property Taxes Assessed	$7,858,236
Less: War Service Credits	(46,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	***$7,812,236***

Proof of Rate

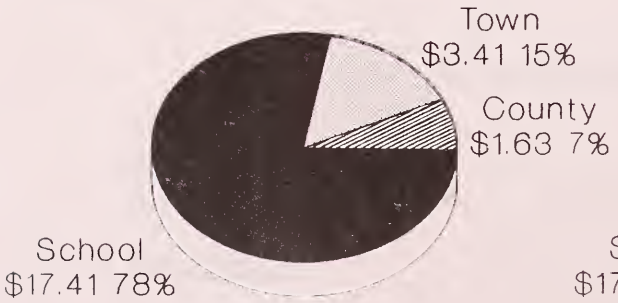
Net Assessed Valuation	Tax Rate	Assessment
333,966,682	23.53	7,858,236

TWELVE-YEAR TAX RATE COMPARISON

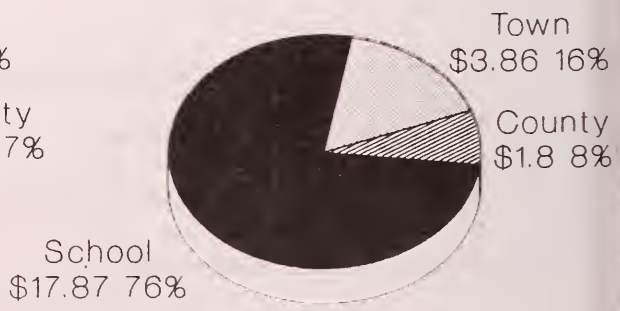
Year	School	Municipal	County	Total
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990 *	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13
1985	24.00	4.49	1.77	30.26
1984	17.55	2.70	1.58	21.83
1983	16.58	5.62	1.70	23.90
1982	14.90	5.00	1.50	21.40
1981 *	13.90	4.50	1.10	19.50

* Reflects property revaluation

TAX RATE COMPARISON 1991 - 1992



$22.45 Tax Rate 1991



$23.53 Tax Rate 1992

MASON+RICH
PROFESSIONAL ASSOCIATION
ACCOUNTANTS AND AUDITORS

March 25, 1992

Board of Selectmen
Town of Weare
Weare, New Hampshire

In planning and performing our audit of the financial statements of the Town of Weare, New Hampshire for the year ended December 31, 1991 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated March 25, 1992 on the financial statements of the Town of Weare, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason & Rich P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

TWO CAPITAL PLAZA
SUITE 3-1
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000

23 HIGH STREET
PORTSMOUTH
NEW HAMPSHIRE
03801
FAX: (603) 436-3150
(603) 436-0906

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

A. SEGREGATION OF DUTIES

Recommendation - We were impressed overall with the accounting procedures and methods used by the Town. However, as the Town continues to expand its use of its computer software, it is very important that everyone at the Town Office be aware of the requirement, within the constraints of the limited number of Town personnel involved, to maintain proper segregation of duties.

B. UPGRADING OF THE LEVEL OF TOWN ACCOUNTING AND COMPUTER USE

Finding - Currently the Town is maintaining its accounting records on basically the cash basis, with adjustments made by the auditors at year end to convert to the modified accrual basis.

Recommendation - The Town should begin to upgrade its accounting with the goal of eventually reporting on the modified accrual basis. This would primarily require that taxes be reported as revenue when the warrants are issued and collections be reported as a reduction of the taxes receivable, and not as revenue as currently reported. We have detailed the mechanics of doing this accounting in correspondence with the Town accountant and will continue to follow up on this area during the year.

Management's Comments - The Town is now in the process of changing its accounts from a cash basis to a modified accrual basis. The accounting change is being done as directed by Mason and Rich Professional Association.

C. CASH ACCOUNTS ON THE COMPUTER

Finding - The Town's current accounting system does not include the three accounts currently used by the Town Treasurer.

Recommendation - The general ledger should include all three cash accounts used by the Treasurer. The accounts should then be reconciled at month end to the Treasurer's reconciliation to the bank, with all adjustments posted.

Management's Comments - The Town's current accounting system will incorporate all three cash accounts into the General Ledger and will be reconciled on a monthly basis.

FINANCIAL STATEMENTS

TOWN OF WEARE
NEW HAMPSHIRE

NOTE: THE FINANCIAL REPORTS FOR 1992, SUBMITTED FOR PRINTING PURPOSES, HAD NOT BEEN COMPLETELY AUDITED BY MASON & RICH AT THE TIME THE TOWN REPORT WENT TO PRESS. THE INFORMATION IS SUBJECT TO CHANGE, ERRORS OR OMISSIONS.

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1992

	Appropriation	Expended	(Over) Under Budget
Town:			
General Government			
Executive	$182,333	$183,722	($1,389)
Elections and Registrations	7,690	8,667	(977)
Financial Administration	78,010	67,467	10,543
Legal Expense	47,700	57,297	(9,597)
Employee Benefits	34,000	34,814	(814)
Planning and Zoning	36,126	12,585	23,541
General Government Buildings	29,193	26,919	2,274
Cemeteries	19,465	20,362	(897)
Insurance	82,496	82,736	(240)
Advertising and Regional Associations	16,838	16,877	(39)
FICA Expense	54,910	55,000	(90)
Other General Government	2,250	21,140	(18,890)
Total General Government	591,011	587,586	3,425
Public Safety			
Police Department	242,801	233,155	9,646
Fire Department	146,550	137,671	8,879
Forest Fires	2,500	4,615	(2,115)
Civil Defense	250	1	249
Building Inspection	54,671	50,587	4,084
Total Public Safety	446,772	426,029	20,743
Highways, Streets, Bridges			
Highways and Streets	618,744	602,786	15,958
Bridges	10,000	8,344	1,656
Street Lighting	1,566	1,904	(338)
Article #25-Bridges	192,685	-	192,685
Total Highways, Streets, Bridges	822,995	613,034	209,961
Sanitation			
Solid Waste Collection	257,036	243,175	13,861
Hazardous Waste	12,000	12,000	-
Town Septic System	5,818	6,200	(382)
Town Well	375	118	257
Article #37-Recycling Container	5,000	5,000	-
Total Sanitation	280,229	266,493	13,736
Health			
Vital Statistics	100	99	1
Total Health	$100	$99	$1

	Appropriation	Expended	(Over) Under Budget
Welfare			
General Assistance	$100,640	$101,817	($1,177)
Total Welfare	100,640	101,817	(1,177)
Culture and Recreation			
Parks and Recreation	20,400	18,040	2,360
Library	54,310	54,310	-
Patriotic Purposes	9,000	9,000	-
Total Culture and Recreation	83,710	81,350	2,360
Conservation			
Conservation Commission	500	500	-
Economic Development	6,500	6,500	-
Debt Service			
Principal	170,000	170,000	-
Total Principal	170,000	170,000	-
Interest	59,837	58,666	1,171
Interest - Tax Anticipation Note	80,000	62,094	17,906
Total Interest	139,837	120,760	19,077
Capital Outlay			
Prior Year's Encumbrances	126,353	137,229	(10,876)
Article #24-Grader	15,683	15,683	-
Article #39-Library Addition	19,521	58,584	(39,063)
Article #41-Capital Outlay	21,632	17,374	4,258
Article #43-Boundry Maintenance	1,700	3,207	(1,507)
Payments to Capital Reserves	47,500	47,500	-
Total Capital Outlay	232,389	279,577	(47,188)
Total Town	2,874,683	2,653,745	220,938
Other Governments:			
School District Assessment	6,053,589	6,053,589	-
County Taxes	606,070	606,070	-
Total Other Governments	6,659,659	6,659,659	-
Total Expended	$9,534,342	$9,313,404	$220,938

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1992

	Estimated	Actual	(Over) Under Budget
Tax Collector			
Property	$7,729,559	$7,692,205	($37,354)
Current Use Change Tax	25,000	4,402	(20,598)
Yield	22,000	16,124	(5,876)
Boat Taxes	6,500	4,962	(1,538)
Sewer	12,537	12,537	-
Interest and Penalties	158,470	264,052	105,582
Total Tax Collector	7,954,066	7,994,282	40,216
Town Clerk			
Business Licenses, Permits and Fees	15,500	9,482	(6,018)
Motor Vehicle Permits	461,464	411,865	(49,599)
Dog Licenses	7,000	9,889	2,889
Total Town Clerk	483,964	431,236	(52,728)
State			
F.E.M.A.	13,909	5,317	(8,592)
Shared Revenues	171,027	171,149	122
Highway Block Grant	116,067	116,067	-
Water Pollution Grants	7,188	7,188	-
Reimbursement for State Forest Land	833	-	(833)
Reimbursement - Flood Control	37,273	37,273	-
Other State Revenues	900	3,794	2,894
Total Intergovernmental	347,197	340,788	(6,409)
Selectmen and Treasurer			
Interest on Deposits	100,000	20,598	(79,402)
Income from Departments	119,675	94,709	(24,966)
Sale of Town Property	4,500	2,520	(1,980)
Rent of Town Property	-	12,139	12,139
From Town Forest	-	3,379	3,379
From Revenue Sharing	-	2,262	2,262
From Trust Funds	-	20,000	20,000
From Capital Reserves	266,477	95,230	(171,247)
Refunds	38,435	6,066	(32,369)
Total Selectmen and Treasurer	529,087	256,903	(272,184)
Total Revenues	$9,314,314	$9,023,209	($291,105)

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1992

ASSETS

Cash, Treasurer		$712,683
Accounts Receivable:		
Property Taxes	1,385,329	
Land Use Change Taxes	1,001,943	
Yield Taxes	1,931	
Total Receivable		2,389,203
TOTAL ASSETS		$3,101,886

LIABILITIES

Accounts Payable and Accruals		$241
School Tax Payable		3,074,787
TOTAL LIABILITIES		3,075,028

FUND BALANCE

Beginning of Year	317,053	
Current Year (Deficit)	(290,195)	
		26,858
TOTAL LIABILITIES AND FUND BALANCE		$3,101,886

1992 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARY

Salaries:		
Carignan, Edouard, Overseer Public Welfare	$	2,050.00
Herman, Beverly, Town Clerk		5,259.00
Herman, Beverly, Tax Collector		6,078.00
Herman, William, Selectman		4,092.67
Knowles, Terry, Selectman		4,092.67
Reade, Evelyn, Health Officer		1,400.00
Shepard, Merrill J., Selectman		4,092.66
Thomson, Donald, Treasurer		2,167.00
Total:	$	29,232.00

TOWN OFFICE EXPENSE

Travel Mileage	$	1,117.11
Town Report		2,995.44
Petty Cash		671.58
Computer Supplies		3,091.16
Computer Services/Maintenance		4,105.01
Photocopier/Supplies		823.93
Photocopier/Service		1,080.08
Photocopies		(740.30)
Postage		7,112.97
Postage Meter Service		679.75
Office Supplies		2,544.31
Typewriters		241.00
Cash Register		387.00
Office Equipment		1,693.00
Office Equipment Rep/Maint		74.00
Printing		1,485.80
Books/Updates		1,500.73
Recording Fees		3,018.21
Miscellaneous		592.97
Total:	$	32,473.75

ELECTION AND REGISTRATION

Wages:		
Aucoin, Wayne H.	$	56.77
Ayer III. Wm. E.		51.00
Bailey, Kenneth P.		59.55
Bougher, David G.		7.44
Bustam, Lynda P.		38.26
Campana, Frank A.		23.38
Chapman, Marjorie V.		21.25
Clegg, James F.		116.88
Cook, Lorraine A.		23.38

ELECTION AND REGISTRATION (Cont.)

Cushing Jr., Lloyd	$	95.63
Dearborn, Randall K.		95.95
Ducharme, Maurice		89.25
Foote, Keith B.		21.95
Fottler, Rachel C.		233.75
Hall, Harold O.		185.95
Herman, Beverly M.		298.58
Herman, William G.		161.50
Hunt, Edythe G.		23.38
Hunt, Stetson E.		43.57
Ineson Sr., Howard L.		86.07
James, Shirley J.		87.13
James, William J.		23.38
Jarzombek, Carolyn		108.38
Klardie, Jacob L.		51.00
Knapp, Carl S.		32.18
Knowles, Craig E.		31.88
Knowles, Terry M.		245.44
Kovaks, Patricia J.		198.69
Kurk, Neal M.		93.50
LaBuda, Cheryl		11.69
Lovering, Donald J.		92.14
McLain, Charles A.		10.67
McLeod, Margo C.		351.70
Merrill, John		80.52
Miller, Susan J.		22.31
Miller, Wm. F.		22.31
Molkentine, Wm. F.		52.06
Osborne, Barbara S.		94.57
Osborne, Jonathan H.		9.68
Paquette, Dennis R.		21.25
Paquette, Joan P.		58.44
Perkins, Carole G.		474.95
Perry, Shiela M.		23.38
Philbrick, Reginald C.		77.95
Pierson, Dennis E.		30.45
Pierson, Elayne D.		57.38
Richards, John E.		21.25
Richards, Pauline T.		120.06
Rogers, Charles		12.75
Rogers, Donald		55.26
Rogers, Judith M.		153.01
Rogers, Phyllis F.		110.51
Shepard, Irene		22.31
Shmid, Alma E.		119.00
Smith, Janet L.		8.50
Tiffany, William F.		86.86
Walter, Susan		31.88
Warren, Pamela		113.69
Williams, Jason		80.10
Wilson, Bruce		51.00
Wilson, Shirley		51.00

ELECTION AND REGISTRATION (Cont.)

Computer Supply	$	281.24
Photocopies		36.00
Postage		40.18
Printing		310.00
Advertising/Notice		224.13
Food		1,801.75
Town Meeting		840.00
Total:	$	8,667.00

CEMETERIES

Photocopies	$	3.50
Postage		4.64
Contracted Services		17,800.00
Total:	$	17,808.14

GENERAL GOVERNMENT BUILDINGS

Wages:		
Bailey, Paula	$	300.00
Bisson, Gary		1,873.27
Clegg, James F.		14.00
Cushing Jr., Lloyd		14.00
Ducharme, Maurice		14.00
Telephone	$	6,532.18
Electricity		5,743.38
Maintenance/Bldgs		3,251.92
Fire Extinguishers		119.50
Lawn Care/Mowing		2,616.66
Janitorial Supplies		332.01
Fuel/Heat		5,234.55
Fuel/Heat Stone Bldg		111.74
Rubbish Removal		324.00
Repairs		374.09
Miscellaneous		64.17
Total:	$	26,919.47

PLANNING BOARD

Wages:		
Cohen, Paula M.	$	929.25
LaBuda, Cheryl		178.62
Rich, Mildred F.		3,062.92
Rogers, Judith		63.51

PLANNING BOARD (Cont.)

Photocopies	$	38.85
Postage Meter		828.03
Zoning Expense		92.00
Office Supplies		213.66
Office Equipment		691.87
Printing		88.00
Books/Updates		97.50
Meetings/Seminars		75.00
Recording Fees		628.00
Advertising/Notice		318.58
Legal Fees		940.00
Telephone		331.39
Pass thru Engineering		1,850.00
Total:	$	10,427.18

LEGAL

Legal Fees	$	31,266.20
Title Search 92		6,972.00
Police Prosecution		5,258.50
Labor Relations		10,000.00
Romanos Property		3,800.00
Total:	$	57,296.70

ADVERTISING & REGIONAL

Dues	$	6,503.51
Advertising/Notice		2,219.06
Meetings/Seminars		3,154.65
Concord VNA		5,000.00
Total:	$	16,877.22

PERMIT & FEES

Salaries:		
Herman, Beverly	$	34,814.00
Total:	$	34,814.00

FINANCE COMMITTEE

Photocopies	$	114.55
Postage		3.48
Printing		52.50
Total:	$	170.53

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Wages:	
Connor, Evelyn	$ 658.00
Jarzombek, Carolyn H.	2,291.26
Rogers, Judith M.	417.52
Walter, Susan	11,456.18
Warren, Pamela	15,373.26
Insurance:	
Health	4,784.93
Total:	$ 34,993.15

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries:	
Kelley, Joseph A.	$ 33,772.14
Bustam, Lynda	21,122.48
Wages:	
Gallagher, Beth C.	$ 19,231.63
LaBuda, Cheryl	10,245.92
Pierson, Elayne	19,227.48
Rogers, Judith M.	4,541.87
ICMA	$ 2,026.36
Mileage/Vehicle Maintenance	1,943.30
Health Insurance	14,714.29
Auditor's Expense	4,750.00
Appraisal	17,500.00
Tax Map Maintenance	4,860.00
Annual Dinner	327.00
Miscellaneous	227.59
Total:	$ 154,490.06

CABLE SYSTEM

Miscellaneous	$ 602.91
Total:	$ 602.91

ENGINEERING SERVICE

Pass Thru Engineering	$ 700.00
Total:	$ 700.00

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg - Misc	$	11,923.26
Contracted Services		725.00
Total:	$	12,648.26

CEMETERIES - PRIVATE

Lawn Care:		
Waterman	$	876.00
Quaker		550.00
Bailey		450.00
Misc Trusts		77.50
Cornerstones		600.00
Total:	$	2,553.50

BURIALS

Wages:		
LaPorte, Guy		2,060.00
Rogers, Donald		615.00
Total:	$	2,675.00

ZONING BOARD OF ADJUSTMENT

Wages:		
Bustam, Tinelle D.	$	231.00
Jewell-Kelley, Mona		78.75
LaBuda, Cheryl		43.75
O'Connell, Janice		29.40
Rogers, Judith M.		7.00
Photocopies	$	85.55
Postage		327.54
Office Supplies		54.94
Books/Updates		5.00
Advertising/Notices		202.05
Legal		1,092.50
Total:	$	2,157.93

POLICE DEPARTMENT

Salaries:		
David M. Mason	$	32,946.17
Carney, James J.		950.96
Ruck Jr., Richard A.		6,599.91
Walter, Edward T.		27,328.42

POLICE DEPARTMENT (Cont.)

Wages:	
Claridge, Robyn, M., ACO	$ 6,650.82
DeVoid, Ricky J.	4,428.22
Eaton, Raymond T. Sr,	995.25
Fraser, Scott G.	19,144.83
Gilman, Dwayne R.	2,945.53
Godron, James	1,740.89
Paquette, Joan	8,527.74
Phelps, Bernard	290.25
Remillard, Darren P.	636.16
Sevigny, Gene	1,015.13
Retirement	$ 2,914.09
Postage	468.48
Office Supplies	807.61
Computer Serv/Maint	2,739.00
Photocopy Supplies	493.95
Photocopy Service	175.00
Photocopies	20.95
Office Equipment	127.76
Printing	402.00
Books/Updates	931.18
Meetings/Seminars	280.00
Stamps	.23
Postage Meter	468.25
Telephone	2,976.34
Dues	210.00
Radio Equip/Repair	908.30
Supplies	2,258.45
Training	10,181.63
Contracted Services	25.00
Fuel Vehicles	3,357.86
Tires	868.10
Oil/Fluids	47.69
Vehicle Maint/Repair	1,591.25
Travel/Mileage	411.96
Equipment	3,951.71
Insurance:	
General Liability	$ 434.00
Police Package	14,453.00
Vehicle Insurance	1,010.00
Health Insurance	12,423.98
Dispatch Service	25,777.32
Animal Board & Care	955.00
ACO Mileage	3,081.80
Total:	$ 208,842.61

FIRE DEPARTMENT

Salaries:

Rhodenizer, Chester A.	$ 2,893.00
Richards, Robert	1,273.00
Eaton, Raymond, T., Sr.	810.00
Wheldon, Florence - Dispatch	13,460.00
Rhodenizer, Katherine - Backup Dispatch	3,610.00

Wages:

Aspinwall, Kyle	14.86
Bailey, Jr., Newell	2,262.44
Baker, Gordon	147.89
Bennett, Johnell	909.85
Blackall, James	38.58
Brown, James L.	97.11
Canning, John	266.85
Chapman, Cynthia	7.43
Colburn, Dana Jr.	390.08
Crowling, Robert	90.20
Dinsmore, Scott	417.34
Eaton, Raymond, Jr.	943.57
Eaton, Raymond, Sr.	1,213.46
Foley, Cynthia	115.28
Ford, John	227.14
Freeman, Russell. Sr.	734.38
Gilbert, Stephen	81.73
Hall, Harold O.	67.00
Haynes, Mark	180.04
Hewey, David, Sr.	604.22
Hickman, Faron	73.95
Hitchcock, Gregory	424.38
Hollis, Mark	409.06
Johansen, Eivind	389.02
Kendrick, Mark	259.83
Labreque, Guy	22.51
LaBuda, Carl, Jr.	345.50
Lacharite, Steven	333.00
LaPorte, Guy	327.93
L'Heureux, Lee	1,728.14
Lord, Harvey	343.05
Macauley, Bradford	151.11
McDevitt, Michael	188.47
Morrison, Philip	387.40
Mosson, John	896.09
Osborne, Charles	634.52
Phelps, Bernard	84.04
Raymond, William	632.26
Rhodenizer, Chester	1,135.61
Richards, David	786.26

FIRE DEPARTMENT (Cont.)

Richards, John	$ 75.68
Richards, Robert	1,746.48
Rivers, David	657.18
Roosa, Michael A.	141.17
Sheldon, Alan	1,607.02
Smith, Edgar	496.29
Smith, Peter	131.82
Smith, Russell	144.68
Stone, Everett	592.29
Taylor, Leon	367.39
Turner, Melody	1,844.94
Tuthill, Susan	9,915.21
Villemure, Raymond	196.12
Whipple, Eric	77.16
Worthen, Patricia	997.96
Dues	$ 697.00
Photocopies	197.55
Postage	110.96
Office Supplies	258.80
Printing	103.35
Books/Updates	37.97
Telephone	2,199.87
Electric	2,931.92
Annual Supper	300.00
Bldg Maintenance	1,099.84
Fuel Bldg - Center	1,724.45
Fuel Bldg - S. Weare	847.71
Fuel Bldg - East	555.96
Radio Equipment	273.00
Radio Repair	1,914.95
Supplies	386.29
Oxygen/Cylinder	645.07
Equipment	6,721.81
Equipment Repair	1,379.25
Uniforms	84.75
Safety/Med Gear	181.17
Training Expense	40.00
CDL License	82.00
Rubbish Removal	262.50
Fuel/Vehicles	1,993.03
Vehicle Maintenance	7,776.77
Insurance:	
Rescue/Malpractice	$ 795.00
Fire E&O	456.00
Property	336.00
General Liability	2,513.00
Auto Policy	4,040.00

FIRE DEPARTMENT (Cont.)

Memorial Day	$ 18.69
Snow Plowing	135.00
Miscellaneous	253.87
Total:	$ 100,967.50

EMERGENCY MANAGEMENT

Postage	$ .76
Total:	$ .76

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries:	
Stone, Everett	$ 30,430.72
Wages:	
Paquette, Joan R.	8,251.54
Rogers, Judith M.	17.46
Mileage/Veh Maint	$ 2,066.31
Dues	222.00
Health Insurance	5,683.36
Photocopies	96.80
Postage	148.35
Office Supplies	373.22
Office Equipment	69.88
Books & Updates	1,165.65
Meetings/Seminars	512.23
Radio Equip	517.00
Total:	$ 49,586.96

FOREST FIRES

Wages:	
Bailey, Newell Jr.	$ 125.12
Baker, Gordon	20.85
Bennett, Johnell	76.45
Blackall, James	10.43
Canning, John	34.76
Colburn, Dana Jr.	45.18
Dinsmore, Scott	52.13
Eaton, Raymond T. Jr.	34.75
Eaton, Raymond T. Sr.	964.98
Ford, John W.	13.90
Freeman, Russell Sr.	118.17
Hall, Harold O.	16.10
Haynes, Mark	34.76
Hewey, David P.	86.88

FOREST FIRES

Hitchcock, Gregory	$	38.23
Hollis, Mark		59.08
Johansen, Eivind L.		135.54
Kendrick, Mark S.		66.04
LaBrecque, Guy		48.65
LaBuda, Carl J. Jr.		55.61
Lacharite, Steven M.		45.18
LaPorte, Guy		90.36
L'Heureux, Lee E.		118.16
Lord, Harvey		48.65
Macauley, Bradford		45.18
McDevitt, Michael		17.38
Osborne, Charles		294.72
Raymond, William		41.70
Rhodenizer, Chester A.		753.60
Richards, David L.		125.11
Richards, Robert J.		253.58
Sheldon, Alan W.		76.46
Smith, Edgar C.		59.08
Smith, Peter		45.18
Smith, Russell		93.83
Stone, Everett W.		125.38
Taylor, Leon		114.69
Turner, Melody		20.85
Villemure, Raymond		45.18
Whipple, Eric		38.23
Travel/Mileage		125.06
Total:	$	4,615.17

SA #32 FIRE TRUCK LEASE

Lease Payment	$	4,133.34
Total:	$	4,133.34

SA #34 AIR PACS

Payment	$	32,569.76
Total:		32,569.76

SA #28 POLICE RADIO

Payment	$	2,276.45
Total:	$	2,276.45

SA #26 POLICE COMPUTER

Payment	$	5,000.00
Total:	$	5,000.00

SA #30 POLICE CRUISER 1991

Payment	$	17,035.49
Total:	$	17,035.49

CEO/BD NEW VEHICLE

Payment	$	1,000.00
Total:	$	1,000.00

HWY GARAGE-NEW DOORS

Payment	$	1,870.21
Total:	$	1,870.21

TOWN MAINTENANCE

Salary:		
Bailey, Lloyd	$	30,392.58
Wages:		
Aucoin, Wayne H.		8,192.36
Bailey, Kenneth P.		20,818.87
Bailey, Lloyd III		210.76
Boisvert, Kenneth		243.58
Dearborn, Randall K.		25,758.47
Fiasconard, Anthony		25.91
Foote, Keith B.		8,163.21
Knapp, Carl S.		23,342.21
Knapp, Silas		256.00
Lovering, Donald J.		21,596.69
McLain, Charles A.		26,310.42
Merrill, John F.		18,879.49
O'Connell, Janice M.		15,494.43
O'Connell, Robert J.		74.28
Osborne Jonathan H.		23,106.68
Philbrick, Reginald C.		21,324.22
Philbrick, Tracey		1,141.26
Pierson, Dennis E.		7,706.70
Tiffany, William F.		24,289.07
Williams, Jason		9,259.47
Worthen, Arthur G.		849.53
Total:		

GENERAL HIGHWAY

Mileage	$ 241.64
Insurance	61,753.73
Photocopies	81.00
Postage	49.14
Office Supplies	322.58
Office Equipment	117.00
Mtgs/Seminars	25.00
Telephone	646.09
Electric	3,166.53
Heat	902.68
Radio Equipment Repair	703.35
Shop Supplies	4,847.71
Oxygen/Cylinder	330.83
Vehicle Maintenance	18,231.84
Plow Cutting Edge	1,791.37
Saws	386.15
Equipment Repair	1,077.11
Tires/Chains	6,257.40
Signs/Rails/Post	5,124.77
Safety/Med Gear	253.94
Equipment Maintenance	30,233.84
Physical Exams	111.00
Salt/Chloride	41,573.49
Oil	3,303.88
Hot/Cold Mix	9,142.47
Culverts	4,998.40
Tree Removal	171.50
Bldg Maintenance	3,211.19
Contracted Services	4,885.60
Roadside Mowing	2,990.15
Fuel/Vehicles	27,354.22
New Vehicle	1,900.00
Insurance:	
Gen'l Liability	$ 3,773.00
Property	487.00
Auto	9,592.00
Miscellaneous	(254.68)
Total:	$ 249,782.92

ROAD RECONSTRUCTION

Signs/Post/Rails	$ 4,800.00
Hot/Cold Mix	63,263.14
Culverts	825.96
Tree Removal	250.00
Contracted Services	6,215.35
Miscellaneous	144.55
Total:	$ 75,499.00

STREET LIGHTING

Electricity	$	1,903.77
Total:	$	1,903.77

BRIDGE CAPITAL RESERVE

Fund/Study	$	8,300.00
Total:	$	8,300.00

BRIDGE REPAIR & MAINTENANCE

Culverts	$	7.70
Miscellaneous		36.45
Total:	$	44.15

SA #23 GRADER LEASE

Lease Payment	$	15,682.74
Total:	$	15,682.74

TRANSFER STATION

Salary:		
Martin, William	$	20,559.56
Wages:		
Gilman, Ronald	$	17,726.15
MacDonald, John J.		86.71
Osborne, Jonathan		227.92
Phelps, Bernard		229.00
Philbrick, Reginald		107.44
Rogers, Judith M.		12.70
Terrio, Robert E.		785.66
Health Insurance	$	7,458.70
Photocopies		43.85
Postage		36.11
Office Supplies		115.82
Office Equipment		32.81
Printing		132.00
Meetings/Seminar		200.96
Advertising		36.45
Telephone		564.26
Electric		4,803.81
Mowing		350.00
Septic Maint		608.29
Monitoring Well		9,630.72
Shop Supplies		106.55
Vehicle Maintenance		1,428.14
Equipment		210.55

TRANSFER STATION (Cont.)

Equipment Repair	$ 106.63
Tires/Chains	712.09
Equipment Maint	71.78
Signs/Posts/Rails	153.55
Safety/Med Gear	75.99
Oil	869.89
Bldg Maintenance	353.57
Contracted Services	
Hauling Penacook	18,102.46
Hauling Bethlehem	2,691.60
Contract/Engine	2,288.77
Hauling/Tires	2,484.40
Concord RR Recv	104,216.80
CNHSWD Assessment	23.00
Fuel/Vehicles	319.84
Insurance:	
General Liability	681.00
Property	494.00
Auto	2,020.00
Total:	$ 107,754.64

TRANSFER STATION RECYCLING CENTER

CFC Extraction	$ 155.00
Leased Equipment	705.00
Tipping Fees	10,016.53
Hauling/Hooksett	12,970.00
Waste/Demo Debr	16,910.34
Miscellaneous	1,259.08
Total:	$ 42,015.87

SA #38 RECYCLING ROLL-OFF

Payment	$ 5,000.00
Total:	$ 5,000.00

SAU #37 WASTE COLLECTION

Waste Collection	$ 12,000.00
Total:	$ 12,000.00

VITAL STATISTICS

Wages/Fees Herman, Beverly	$ 99.00
Total:	$ 99.00

HUMAN SERVICES

St. Joseph's	$ 540.00
Town Poor	101,238.96
Miscellaneous	38.39
Total:	$ 101,817.35

SA #36 LIBRARY PROJECT 91

Library Project	$ 670.00
Total:	$ 670.00

LIBRARY PROJECT PHASE II

Advertising	$ 300.06
Legal	525.00
Contracted Service	57,759.30
Total:	$ 58,584.36

CHASE PK/TOWN BALLFIELD IMPROVEMENT

Erosion Repair	$ 640.00
Total:	$ 640.00

LIBRARY

Operating Expenses	$ 54,310.00
Total:	$ 54,310.00

PARKS & RECREATION

Wages:	
Couhie, Suzanne J.	$ 1,018.44
Ducharme, Maurice	585.00
Herbert, Kelly L.	593.28
Knapp, Colette O.	2,837.16
Phelps, Bernard	657.44
Picucci, Amy	2,286.57
Purington, Lisa	590.00
Photocopies	$ 7.80
Postage	13.05
Printing	390.00
Advertising/Notice	86.84
Telephone	120.96
Electricity	409.85

PARKS & RECREATION (Cont.)

Supplies	$ 189.60
Chase Park Supplies	390.08
Rubbish Removal	255.00
Repairs	1,085.45
Water Safety	1,412.69
Swim Equipment	375.71
Ballfield	564.00
Tennis Courts	72.00
Sr. Citizen Activity	1,000.00
Summer Rec	535.50
Soccer	344.00
Miscellaneous	130.00
Gazebo/Contr Ser	933.98
Gazebo/Repairs	202.00
Insurance:	
General Lability	507.00
Pool & Beaches	1,431.00
Property	34.00
Total:	$ 18,039.96

PATRIOTIC PURPOSES

Memorial Day	$ 300.00
July 4th Celebration	5,000.00
Fireworks	3,700.00
Total:	$ 9,000.00

CONSERVATION COMMISSION

Dues	$ 139.50
Photocopies	.35
Miscellaneous	360.15
Total:	$ 500.00

DEBT SERVICE

Interest/TANS	$ 62,094.00
Debt Service Principle	10,000.00
Debt Service Interest	3,248.12
Debt Service P/Transf/SA #29	105.000.00
Debt Service I/Transf/SA #29	21,262.50
Debt Service P/Rd Bond (SA #21) 91	55,000.00
Debt Service I/Rd Bond (SA #21)	34,155.00
Total:	$ 290,759.62

SA #59 CAPITAL IMPROVEMENT

Restoration/Documents	$	2,428.00
Master Plan/Cap Impr Pl		5,000.00
Computer Soft/Hardware		1,442.95
Copier/TOB		8,503.00
Total:	$	17,373.95

OPERATING TRANSFERS OUT

Town Hall/Stone Bldg	$	2,500.00
Town Office Building		2,500.00
Chase Park Erosion Contr		1,000.00
Hwy Bridge Rpr/Maint		35,000.00
Cemetery Survey Fund		4,000.00
Rescue Squad Vehicle Fund		2,500.00
Total:	$	47,500.00

MISCELLANEOUS

Medicare	$	11,222.59
FICA		43,777.62
Total:	$	55,000.21

MUNICIPAL WATER DEPARTMENT

Supplies	$	7.26
Contracted Services		89.70
General Liability Insurance		12.00
Property		9.00
Total:	$	117.96

MUNICIPAL SEWER DEPARTMENT

Salary:		
Hall, Harold O.	$	4,466.16
Electricity		647.49
Contracted Services		104.00
Gen'l Liability		139.00
Property		843.00
Total:	$	6,199.65

INSURANCE

Consultant	$	150.00
General Liability		6,641.00
Property		812.00
Auto		1,010.00
Public Official		3,967.00
Workers Compensation		68,586.00
Surety Bonds		1,527.00
Unemployment Compensation		43.28
Total:	$	82,736.28

UNCLASSIFIED

Operating Expenses	$	1,597.44
Return of Gravel C/D		2,390.23
Total:	$	3,987.67

ECONOMIC DEVELOPMENT

Photocopies	$	33.00
Postage		231.51
Printing		50.00
Miscellaneous		6,185.49
Total:	$	6,500.00

TRUSTEES OF THE TRUST FUND

Postage	$	5.60
Photocopies		8.22
Total:	$	13.82

TOWN FOREST/ACCESS ROAD

Contracted Services	$	3,199.00
Total:	$	3,199.00

INVENTORY

SCHEDULE OF TOWN PROPERTY

Map / Lot	*Sub*	*Location*	*Value*
0203 - 0052		Stone Building & Land	$ 146,700
0203 - 0052.1		Library	209,600
0203 - 0050		Town Hall & Land	250,100
0203 - 0009.1		School - Sugar & Spice	92,500
0203 - 0009		Town Office Bldg & Land	306,200
0408 - 0188		Fire Station, No. 4 - Stark Hwy	120,100
0403 - 0211		Fire Station, No. 2 - Cncrd Stg	42,800
0102 - 0050.1		Fire Station, No. 3 - Reservoir Dr	48,500
0203 - 0102		Center Fire Station - Stark Hwy	144,800
0203 - 0102		Water/System	-0-
0203 - 0105		Town Sewer System	578,100
0203 - 0109		Pumping Station	5,700
0405 - 0034.2		Highway Garage	75,800
0405 - 0034.1		Transfer Station	349,400
Parks, Commons and Playgrounds:			
0101 - 0042		Chase Park & Land	13,400
0101 - 0043		Chase Park & Land	140,800
0101 - 0044		Chase Park & Land	121,700
0402 - 0098		Ballfield & Land - Salmen Rd	68,800
0203 - 0101		Center Park, Gazebo	33,700
Total Town Property			$ 2,748,700

WEARE SCHOOL DISTRICT

Middle School (Ctr):		
0203 - 0100	Old High School & Contents	$ 1,326,199
0203 - 0100	Elementary School & Contents	1,610,894
----	Land	169,500
----	Misc. School	240,000
Elementary School:		
0203 - 0039	Center Woods School & Land	3,500,000
John Stark Regional School:		
0402 - 0008		
0402 - 0010	School Building & Land	5,200,600
Total School District		$12,047,198

TOWN FOREST AND CONSERVATION LAND

Map / Lot	Sub	Location	Value
0404 - 0127		New Road	$ 2,300
0405 - 0034		Merrill Road	396,400
0407 - 0020		Tobey Hill Road	72,000
0407 - 0184		Sawyer Road (Class VI)	$ 55,400
0407 - 0185		Sawyer Road (back)	4,500
0409 - 0209		Bart Clough Road	200
0410 - 0012.1		Ferrin Pond Road	52,500
0410 - 0012.2		Ferrin Pond Road	43,400
0410 - 0081		Poor Farm Road	100,000
0410 - 0165.1		Poor Farm Road	58,900
0410 - 0166		Poor Farm Road	221,600
0410 - 0192		Gettings Road	14,000
0410 - 0193		Gettings Road	7,900
Total Forest and Conservation Land			$ 1,029,100

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

0101 - 0017		East Shore Drive	$ 81,200
0107 - 0071		Abijah Bridge Road	12,200
0201 - 0049		Woodbury Road	48,100
0202 - 0019		Pine Hill Road	48,700
0202 - 0126.1		Clark Mill Road	34,300
0203 - 0086		Mountain View Road	18,000
0401 - 0092		Craney Hill Road	13,600
0403 - 0097		Arthur Road	13,300
0403 - 0172		Concord Stage Road	24,200
0403 - 0126		New Road	28,000
0404 - 0141		Chevey Hill Road	15,700
0404 - 0142		Chevey Hill Road	15,700
0404 - 0143		Chevey Hill Road	15,700
0404 - 0144		Chevey Hill Road	15,800
0404 - 0145		Chevey Hill Road	13,000
0404 - 0146		Chevey Hill Road	13,000
0404 - 0147		Chevey Hill Road	13,100
0404 - 0148		Chevey Hill Road	13,200
0404 - 0149		Chevey Hill Road	13,600
0404 - 0150		Chevey Hill Road	13,300
0404 - 0151		Chevey Hill Road	14,600
0404 - 0152		Chevey Hill Road	16,400
0404 - 0153		Chevey Hill Road	13,000
0404 - 0154		Chevey Hill Road	14,000
0404 - 0155		Chevey Hill Road	13,300
0404 - 0156		Chevey Hill Road	12,800

Map / Lot	*Sub*	*Location*	*Value*
0404 - 0157		Chevey Hill Road	9,800
0404 - 0158		Chevey Hill Road	9,700
0404 - 0159		Chevey Hill Road	9,900
0404 - 0160		Chevey Hill Road	9,700
0404 - 0162		Chevey Hill Road	14,600
0404 - 0163		Chevey Hill Road	14,800
0405 - 0009		No. Stark Highway	148,200
0407 - 0127		Perkins Pond	16,600
0408 - 0003		Mine Hill	22,900
0409 - 0065		Birchwood Drive	21,600
0410 - 0056		Backland	8,000
0410 - 0148		Mountain Road	33,000
0410 - 0269		Marsh Ridge Road	15,400
0411 - 0087		Dustin Tavern Road	200
0411 - 0088		Dustin Tavern Road	1,400
0411 - 0190		Colby Road	25,000
0412 - 0244		So. Stark Highway	99,400
Total Land & Bldgs Acquired			$ 1,008,000

—— CEMETERIES ——

0101 - 0089		Reservoir Drive	$ 20,800
0105 - 0056		Dudley Brook Road	18,700
0109 - 0003		Gould Road	7,500
0201 - 0034		Concord Stage Road	1,900
0203 - 0065		Buzzell Hill Road	60,300
0203 - 0082		Buzzell Hill Road	37,800
0203 - 0095		East Road	33,800
0408 - 0038		Maplewold Road	21,600
0408 - 0054		Mt. Dearborn Road	31,300
0411 - 0022		Hillside Drive	44,100
0412 - 0089		River Road	26,100
0412 - 0225		Norris Road	1,800
Total Cemeteries			$ 305,700

INVENTORY OF TAXABLE PROPERTY
TAX YEAR 1992

Land (improved and unimproved)		$120,665,932	
Buildings		202,898,000	
Public Utilities		3,338,100	
Manufactured Housing		8,432,900	
Valuations Before Exemptions			$331,996,832
Exemptions Allowed:			
Blind Exemption	(5)	$ 75,000	
Elderly Exemptions	(52)	1,290,000	
Handicapped	(1)	3,250	
Total Exemptions			$ 1,368,250
Net Valuation on Which Tax Rate is Computed:			$333,966,682

NET VALUATION 1986 - 1992

Year	*Valuations*
1986	92,600,571
1987	102,758,969
1988	114,544,429
1989	125,348,399
1990	327,087,007 *
1991	328,704,807
1992	333,966,682

** Reflects property revaluation*

BOND PRINCIPAL AND INTEREST PAYMENT SCHEDULES

New Hampshire Municipal Bond
Sewer Project

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/80

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-Annual	Total Annual
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

BOND PRINCIPAL AND INTEREST PAYMENT SCHEDULES

New Hampshire Municipal Bond Bank

1989 Series A
Non-Guaranteed Issue Municipal Fund

Due Date	Principal Outstanding	Principal	Interest	Total Debt Service
1/15/92			10,631.25	10,631.25
7/15/92	315,000.00	105,000.00	10,631.25	115,631.25
1/15/93			7,087.50	7,087.50
7/15/93	210,000.00	105,000.00	7,087.50	112,087.50
1/15/94			3,543.75	3,543.75
7/15/94	105,000.00	105,000.00	3,543.75	108,543.75
TOTALS		$527,100.00	$106,553.08	$633,653.08

New Hampshire Municipal Bond Bank

1990 Series C
Non-Guaranteed Issue

Date	Principal Outstanding	Interest	Total Debt Service
1/15/92	17,077.50	17,077.50	
7/15/92	495,000.00	17,077.50	72,077.50
1/15/93	15,180.00	15,180.00	
7/15/93	440,000.00	15,180.00	70,180.00
1/15/94	13,282.50	13,282.50	
7/15/94	385,000.00	13,282.50	68,282.50
1/15/95	11,385.00	11,385.00	
7/15/95	330,000.00	11,385.00	66,385.00
1/15/96	9,487.50	9,487.50	
7/15/96	275,000.00	9,487.50	64,487.50
1/15/97	7,590.00	7,590.00	
7/15/97	220,000.00	7,590.00	62,590.00
1/15/98	5,692.50	5,692.50	
7/15/98	165,000.00	5,692.50	60,692.50
1/15/99	3,795.00	3,795.00	
7/15/99	110,000.00	3,795.00	58,795.00
1/15/2000	1,897.50	1,897.50	
7/15/2000	55,000.00	1,897.50	56,897.50

TREASURER'S ANNUAL REPORT
INCOME

	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	YEAR TOTALS
B.HERMAN TAX COLLECTOR					
PROPERTY TAX	430,321.43	2,028,315.18	2,032,564.89	3,378,550.53	7,869,752.03
YIELD TAX	1,108.00	13,543.73	1,249.03	3,216.97	19,117.73
COSTS	30.00	16,573.00	243.83	30.00	16,876.83
INTEREST	16,064.21	71,379.15	2,530.59	11,540.18	101,514.13
LAND USE CHANGE	6,056.52	906.05	0.00	1,109.00	8,071.57
SEWER	11,168.05	1,369.26	0.00	0.00	12,537.31
TAX LEINS REDEEMED	104,823.49	374,223.36	173,407.14	137,843.62	790,297.61
INT & COSTS AFTER LEIN	25,099.40	71,172.59	25,569.11	23,819.92	145,661.02
TOTAL	594,671.10	2,577,482.32	2,235,564.59	3,556,110.22	8,963,828.23
B. HERMAN TOWN CLERK					
MOTOR VEHICLE PERMITS	88,925.00	118,664.00	96,853.00	107,423.00	411,865.00
DOG LICENSES	320.50	5,027.00	436.00	155.50	5,939.00
DOG LIC PENALTIES	30.00	1,680.00	390.00	180.00	2,280.00
PARKING VIOLATIONS	20.00	55.00	280.00	120.00	475.00
PHOTOCOPIES	261.00	237.00	339.00	375.00	1,212.00
PROTEST FEES	160.00	125.00	201.00	120.00	606.00
MISC. FEES	1,315.50	1,480.00	1,235.75	1,442.75	5,474.00
DOG FINES	365.00	240.00	615.00	240.00	1,460.00
DOG TAGS REPLACED	0.00	0.10	0.10	0.30	0.50
FILING FEES	7.00	12.00	0.00	0.00	19.00
MARRIAGE LICENSES	132.00	363.00	759.00	198.00	1,452.00
VITAL RECORD SEARCH	120.00	150.00	51.00	129.00	450.00
TOTAL	91,656.00	128,033.10	101,159.85	110,383.55	431,232.50
SELECTMANS OFFICE					
BANK FEE	(24.34)	(40.59)	0.00	0.50	(64.43)
BANK FEE RETURNED	0.00	5.00	0.00	0.00	5.00
BOAT TAX	144.00	3,282.19	1,454.15	82.08	4,962.42
BOOKS/ORDINANCES	57.00	89.00	107.50	90.00	343.50
BUILDING PERMITS	1,579.00	4,673.00	4,521.50	6,461.95	17,235.45
BURIAL REIMB.	0.00	1,300.00	50.00	1,275.00	2,625.00
CHASE PARK	105.00	4,218.50	6,290.50	10.00	10,624.00
COPIES	0.00	7.00	0.00	10.00	17.00
CURRENT USE	120.00	210.00	0.00	10.00	340.00
DOG FEES	0.00	0.00	0.00	10.00	10.00
FIRE REIMB.	0.00	250.00	382.48	0.00	632.48
GRAVEL PERMITS/HEARINGS	50.00	0.00	50.00	479.08	579.08
INS. REIMB./DIVIDENDS	40,250.76	3,889.23	5,247.77	4,547.04	53,934.80

TREASURER'S ANNUAL REPORT
INCOME

	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	YEAR TOTALS
LANDFILL	201.50	1,028.96	531.87	7,892.96	9,655.29
MISCELLANEOUS	4,487.75	5,244.91	3,877.42	11,303.13	24,913.21
PLANNING BOARD	3,739.00	922.00	1,962.00	6,013.00	12,636.00
PROTEST FEES	0.00	0.00	20.00	0.00	20.00
REFUNDS	14.72	0.00	0.00	148.00	162.72
REIMB. ENG. SERVICES	0.00	0.00	0.00	550.00	550.00
SALE EQUIP/PROPERTY	0.00	2,520.00	0.00	0.00	2,520.00
SALE OF CHECKLIST	102.50	0.00	0.00	25.00	127.50
SEPTIC DISPOSAL	1,307.00	1,656.09	1,749.52	3,750.78	8,463.39
TELEPHONE REIMB.	5.04	7.89	6.00	7.95	26.88
TOWN BLDG. RENT	405.00	435.00	435.00	445.00	1,720.00
TRUST FUNDS	0.00	0.00	0.00	122,415.94	122,415.94
WELFARE REIMB.	312.74	60.00	426.00	280.00	1,078.74
Z.B.A.	332.00	208.00	447.00	270.00	1,257.00
TOTAL	53,188.67	29,966.18	27,558.71	166,077.41	276,790.97
STATE OF NEW HAMPSHIRE					
BLOCK GRANTS HIGHWAY	22,693.49	21,601.13	35,886.26	35,886.26	116,067.14
BLOCK GRANTS SHARED REV.	0.00	0.00	85,513.35	85,635.20	171,148.55
SEWER	0.00	7,188.00	0.00	0.00	7,188.00
FIRE REIMBURSEMENT	776.05	267.69	886.33	0.00	1,930.07
GAS TAX	0.00	231.47	0.00	0.00	231.47
TOWN POOR	0.00	2,299.15	0.00	0.00	2,299.15
STATE/FED. FOREST	0.00	832.60	0.00	0.00	832.60
FLOOD COST REIMB.	0.00	0.00	0.00	37,272.95	37,272.95
FEMA	17,678.00	0.00	0.00	0.00	17,678.00
HAZ. WASTE COLL. GRANT	0.00	0.00	0.00	1,548.25	1,548.25
ECM GRANT	0.00	0.00	0.00	3,759.00	3,759.00
TOTAL	41,147.54	32,420.04	122,285.94	164,101.66	524,056.84
RET CK CHARGE	(15.00)	(15.00)	(5.00)	0.00	(35.00)
TRANSFERRED FUNDS					
FEDERAL REVENUE SHARING	3,240.85	0.00	0.00	0.00	3,240.85
TOWN FOREST	180.00	0.00	0.00	3,199.00	3,379.00
BOUGE	0.00	2,390.23	0.00	0.00	2,390.23
POLICE DEPARTMENT					
REPORTS/PERMITS	372.00	354.00	643.00	604.00	1,973.00
ALARM REGISTRATIONS	100.00	30.00	20.00	65.00	215.00
FALSE ALARMS	0.00	25.00	25.00	135.00	185.00
INTEREST ON INVEST.	3,999.66	3,436.21	8,821.75	11,090.77	27,348.39

TREASURER'S ANNUAL REPORT
INCOME

	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	YEAR TOTALS
TAX ANTI/BONDS	1,000,000.00	600,000.00	0.00	0.00	1,600,000.00
DONAT RUSSELL ANIMAL HOSP				130.00	130.00
TOTAL	1,007,877.51	606,220.44	9,504.75	15,223.77	1,638,826.47
GRAND TOTALS	1,788,540.82	3,374,122.08	2,496,073.84	4,011,896.61	11,670,633.35

TOWN OF WEARE
TREASURER'S BALANCE SHEET
YEAR ENDING DECEMBER 31, 1992

Balance On Hand First of Year	$ 1,032,966.53
Total Received During Year	$11,670,633.35
Bad Checks Redeemed	$ 106.00
Bad Checks Outstanding	$ 123.00
Selectmen's Orders Paid for Year	$11,945,287.71
Balance On Hand End of Year	$ 758,295.17

TOWN OF WEARE TOWN TREASURERS MISCELLANEAOUS ACCOUNTS
ANNUAL REPORTS FOR 1992

CONSERVATION COMMISSION

BALANCE	01/01/92			$3,753.92
INTEREST		$143.14		$3,897.06
PAID OUT			$0.00	$3,897.06
BALANCE	12/31/92			$3,897.06

TOWN FOREST

BALANCE	01/01/92			$36,381.06
INTEREST		$1,732.96		$38,114.02
DEPOSITS		$14,941.18		$53,055.20
PAID OUT			$3,379.00	$49,676.20
BALANCE	12/31/92			$49,676.20

FEDERAL REVENUE SHARING ACCOUNT

BALANCE	01/01/92			$3,232.39
INTEREST		$8.46		$3,240.85
PAID OUT	01/21/92		$2,078.85	$1,162.00
PAID OUT	01/21/92		$1,162.00	$0.00

BOGUE ACCOUNT

BALANCE	01/01/92			$3,331.04
INTEREST		$86.52		$3,417.56
PAID OUT			$2,390.23	$1,027.33
BALANCE				$1,027.33

WILBUR ACCOUNT

BALANCE	01/01/92			$500.00
INTEREST		$4.02		$504.02
PAID OUT				$504.02
BALANCE				$504.02

CLEVES ACCOUNT

BALANCE	01/01/92			$500.00
INTEREST		$4.02		$504.02
PAID OUT				$504.02
BALANCE				$504.02

MASON+RICH

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS
AND AUDITORS

January 27, 1993

Board of Selectmen
Town Office
Weare, New Hampshire

Dear Selectmen:

The audit of the tax accounts and tax liens of the Tax Collector has been completed and the report is being forwarded to DRA. The audit of the Town is in progress, with work at the Town scheduled for March 1 and 2. Draft reports will be available shortly after that date.

Sincerely,

Mason + Rich P.A.,

Mason and Rich Professional Association
Accountants and Auditors

TWO
CAPITAL
PLAZA
SUITE 3-1

CONCORD
NEW HAMPSHIRE
03301

FAX. (603) 224-2613
(603) 224-2000

23
HIGH
STREET

PORTSMOUTH
NEW HAMPSHIRE
03801

FAX. (603) 436-3150
(603) 436-0906

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF WEARE YEAR ENDING 12/31/92

	1992	***LEVIES OF*** 1991	Prior
Uncollected Taxes - Beg. of Year:**			
Property Taxes		$1,528,449.15	$ 0.00
Resident Taxes		0.00	0.00
Land Use Change		3,680.00	
Yield Taxes		538.00	5,975.73
Utilities			
Sewer Rents		0.00	0.00
Revenues Committed - This Year:			
Property Taxes	$7,740,407.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change	1,942.57	2,459.00	0.00
Yield Taxes	4,263.00	11,860.50	0.00
Utilities			
Sewer Rents	0.00	12,537.31	0.00
Overpayment:			
Property Taxes	4,699.03	1,830.73	0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00
Interest Collected On Delinquent Tax	14,239.43	86,925.47	593.06
Costs Collected	40.00	16,583.00	0.00
TOTAL DEBITS	$ 7,765,591.03	$ 1,664,863.16	$ 6,568.79

**This amount should be the same as last year's ending balance.

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF WEARE YEAR ENDING 12/31/92

	LEVIES OF		
	1992	1991	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	$6,342,839.15	$1,526,912.88	$ 0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change	1,942.57	6,129.00	0.00
Yield Taxes	2,768.00	11,264.00	5,085.73
Utilities	0.00	0.00	0.00
Interest	14,239.43	86,925.47	593.06
Penalties	40.00	16,593.00	0.00
Sewer Rents	0.00	12,537.31	0.00
Discounts Allowed:	0.00	0.00	0.00
Abatements Made:			
Property Taxes	16,937.50	3,367.00	0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield Taxes	0.00	699.00	890.00
Utilities	0.00	0.00	0.00
Uncollected Rev. - End of Year:			
Property Taxes	1,385,329.38	0.00	0.00
Resident Taxes	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield Taxes	1,495.00	435.50	0.00
Utilities	0.00	0.00	0.00
TOTAL CREDITS	$ 7,765,591.03	$ 1,664,863.16	$ 6,568.79

TAX COLLECTOR'S REPORT FOR WEARE MS-61

	ON LEVIES OF		
	1991	1990	Prior
Unredeemed Taxes Balance at Beg. of Fiscal Year	$ 0.00	$626,146.73	$189,191.32
Liens Sold or Executed During Fiscal Year	990,360.21	0.00	0.00
Taxes Paid on Liens After Initial Lien	0.00	0.00	0.00
Interest Collected After Sale/Lien Execution	17,922.91	57,989.81	60,035.41
Collected Redemption Costs	3,641.00	2,799.89	3,285.00
TOTAL DEBITS	$ 1,011,924.12	$ 686,936.43	$ 252,511.73
Remittance to Treasurer:			
Redemptions	$ 353,958.82	$255,219.82	$181,118.97
Interest/Costs (After Sale or Lien Execution)	21,563.91	60,789.70	63,307.41
Abatements of Unredeemed Taxes	3,065.42	3,859.07	0.00
Unredeemed Taxes, Int. & Costs Deeded to Munic.	2,590.43	2,535.52	1,420.51
Unredeemed Taxes on Initial Sale/Lien	630,745.54	364,532.32	6,664.84
Unredeemed Taxes on Sales/Liens Executed After Initial Exec.	0.00	0.00	0.00
Cash on Hand	0.00	0.00	0.00
TOTAL CREDITS	$ 1,011,924.12	$ 686,936.43	$ 252,511.73

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE: Beverly M. Sherman DATE: 01/04/93

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1992

	Levies of:		
	1991	1990	Prior
Ackerman, Christine	1,589.10		
Atamian, Peter	374.70		
Bailey, Marilyn	1,277.42		
Banks, Thomas	974.72	963.58	
Bar-Land Corp.	2,679.69	2,791.37	
Bartlett, Kevin	1,690.37		
Basix, Inc.	396.06		
Bean, Donna	2,943.76		
Bean, Joyce	839.06		
Beaudette, George	3,385.53		
Beetcher, Fred J.	172.12		
Bernard, Bruce A.	1,815.38	1,813.12	
Blanchard, Mathew R.	672.04	618.71	
Boisvert, Donald C.	1,611.12		
Boisvert, William H.	11,182.28	4,866.70	
Booth,Dana	681.03		
Bouchard, David	2,877.34	2,862.46	
Bourque, Matthew R.J.	355.42		
Brower, Howard S.	1,254.23	908.37	
Brown, Richard A.	2,367.30	1,975.06	
Butler, Richard G.	993.70		
C.T.C. Partnership	15,501.29	12,144.32	
Campbell, Nancy K.	1,939.12	1,323.06	
Cantin Realty Trust	5,609.12	4,559.94	
Cantin, Andre	691.31	690.60	
Carignan, Eugene W.	2,888.18		
Caron, Paul	403.57	401.68	
Carpenter, William L.	202.84		
Carson, Timothy G.	1,321.01		
Cayer, Josie	862.41	860.97	
Chagnon, Regis	2,486.80	2,606.92	
Chamberlain, Thomas V.	941.53	686.32	
Chase, Dennis A.	2,963.02		
Chrysler First Financial Corp.	2,972.66		
Cluche, Edward	5,387.56	4,415.78	
Colburn Development Group	4,616.28	4,637.03	
Colburn, Chester A.	1,237.95		
Colburn, Chester W.	2,180.12		
Colburn, Dana	455.97		
Colburn,Floyd	2,457.57		
Colburn, Stanley	5,416.18	6,175.40	
Colby, Lenny	2,163.96	2,177.99	
Colby, Richard	2,100.96		
Connor, Channing	5,104.89	3,570.66	
Cook, Franklin	2,707.43	2,206.06	
Corey, Glen	770.34		
Cote, David J.	422.82		
Cote, Martine	3,530.20	938.25	
Cowan, Darren	2,371.24		
Cretella, Thomas L.	896.36		
Cummings, Ann	2,480.64	2,445.38	
D & F Crushed Stone, Inc.	110.55	133.50	
Daniels, Steven	1,385.43		
Datson, Robert C., II	1,670.98	1,329.27	
Dearborn, Mark	1,406.25		
Dearborn, Stacey	736.54		
DeLamater, Paul	3,044.31		
DeMary, Eleanor C.	697.51		
Desmond, Michael J.	3,896.76	3,861.35	
Devries, Henry J.	782.21	774.17	
Dion, Lorraine	4,268.97	3,204.35	
Doucet, Laurent A.	788.60		
Dow, William S.	2,917.04	2,937.59	
Drewry, Reginald	869.79	859.98	

Drop Anchor Realty Trust	8,079.71	8,101.45	6,816.84
Dube, Jacqueline	883.81	871.89	
Dudley BrookRoad Trust	75.50		
Dumont, Timothy D.	335.94		
Dumont, William A.	2,855.94	2,741.29	
Durand, James W.	589.94		
Dwinnells, John D.	3,996.13	2,339.74	
Edgewood Development, Inc.	7,144.20		
Elbthal, Arthur	760.82	757.84	
Elliott, Shirley B.	939.06		
Equity Trading Patners & Investors	1,275.24	1,296.56	
Erikson,Walter	575.78	48.70	
Farrow, Edward	2,434.67		
Fauteax, Rene A.	420.70		
Federal Deposit Insurance Corporation	147.93	172.14	
Feeney, Judy A.	307.30		
Finch, Carol	599.60		
Foote, Barbara	1,822.88	1,814.61	
Foote, Edith	733.02		
Foote, James M.	783.76		
Foote, Steven J.	4,516.41	2,181.05	
Fottler, Stedman	2,119.57	1,677.21	
Fraser, Jon A.	4,836.88	2,846.10	
Freeley, Rosemary	461.30		
Gagnon, Ernest J.	3,092.47	3,069.06	
Gagnon, Paul	874.16	863.60	
Gilman, Jimmy	2,528.77	973.58	
Gordon, Lawrence W., Jr.	14,279.88	13,009.44	
Goulet, Suzanne M.	2,783.34		
Govostes, Donna J.	2,852.86		
Greenhalge, Carroll T.	1,471.06		
Greenough, Craig C.	2,458.20	2,778.42	
Groux, Roland	376.81		
Gunski, Michael	8,253.09	8,826.66	
Hallstein, Edith B.	527.66	409.96	
Hamblett, Richard A.	273.24		
Hammond, Judith A.	1,834.63		
Harding, Jillian S.	2,480.64	2,470.46	
Heino,David F., Jr.	5,172.63		
Heino,Sandra	2,768.37	2,725.55	
Hewey, David P., Sr.	3,034.70	3,045.88	
Hodgdon, George W.	1,526.94		
Hoekstra, Ronald	2,331.38		
Holt, Donald	449.03		
Hopps, Dinane	2,773.70	2,762.28	
Humphrey, William L.	261.33	266.03	
Ilsley, Allen	12,076.06	10,540.38	
Ilsley, Richard L.	2,652.85	164.00	
Ilsley, Winnifred C.	5,522.09	3,865.07	
Ineson, Howard L., Jr.	2,648.57	2,646.30	
Jenkins,Daniel O., VIII	3,475.09	4,108.29	
Jennings, Nancy	2,548.02		
Jensen,Donna P.	2,079.57	2,071.13	
Johnson, Carroll R., Jr.	2,080.75		
Kablik, Robert	2,280.68		
Kane, Richard	1,853.88	1,422.26	
Kazakis, Steven	2,064.60		
Kevorkian, A. George	3,157.70	3,157.10	
Kruger, Jack L.	1,578.74	8,373.39	
Kuncanowet Hills, Inc.	6,491.54	349.29	
Lacasse, Romeo	2,117.96		
Ladd, David C.	2,382.23	2,376.74	
Lafleur, Estate of Martha	645.55		
Lakeshore Village Resort Trust	3,555.03		
Lamy, James R.G.	2,265.83		
Lanctot, Joseph	3,924.39		
Langley, Stephen	2,390.26		
Laura, June A.	7,552.23	7,540.88	
Lavoie, Richard	1,764.47	747.97	
Leonard, Daniel J.	199.71		
Liester, Vernon G.	3,310.65	3,318.33	
Livingston,Shaaron	1,383.55	1,387.38	

Loveren, James F.	3,138.45	3,136.14
Lowery, Scott E.	573.23	
Lunt, F. Alvin	1,585.42	
MEC Real Estate Partnership	8,274.48	8,752.15
Maloney, Anthony B.	1,568.29	
Martel, Andre	2,185.45	584.50
Martin, Paul	71.70	
Maskiell, Timothy	3,505.29	
McDonald, John	953.32	
Melanson, Charles W.	1,088.45	
Merrill, Bruce W.	4,565.74	
Merrill, Vernon H.	751.17	
Moran, Dennis C.	4,336.34	4,357.41
Morency, Ronald	830.32	838.57
Morgan, Lawrence	3,379.85	1,993.34
Morse, Kevin W.	260.57	
Moscone, Leonard	237.79	243.25
Moulton, Kenneth C.	11,793.76	
Mt. William, Inc.	33,145.83	18,573.12
Munro, David A.	7,614.89	6,983.51
Munro, Michael D.	2,263.88	
Nelson, David C.	6,043.81	2,786.14
Nelson, John	2,007.47	1,155.79
Osborne, Barbara	827.94	
P & G Construction	14,978.55	14,857.43
Palm, Jan R.	2,627.57	1,165.03
Palmer, John E., Jr.	4,396.25	4,365.86
Palmer, Raymond	93.40	
Paradis, Richard	623.10	
Paren Contracting Corp.	2,974.80	2,954.65
Paris, Richard E.	2,746.98	2,748.38
Parks, Mary	1,390.67	973.01
Pierson, Kip	465.62	
Pinard, Adrien D.	2,699.25	1,608.69
Piroso, William	1,297.39	1,347.89
Poisson, Maurice	301.97	114.41
Preble, Harry L.	3,990.89	
Purington, Winston	1,857.84	
Rabun, Donald	2,957.69	2,967.98
Rancourt, Claude	648.47	
Reade, J.C. & Dwinnells, J.D.	4,274.30	4,223.18
Reade, Jackson	5,573.08	
Reade, Timothy	3,138.45	3,123.64
Remillard, Peter	804.65	811.01
Remillard, William R.	2,648.57	2,627.03
Riverdale Construction Corp.	11,308.48	6,199.56
Rollins, Kenneth L.	1,252.10	599.89
Romanos, Estate of George	3,025.06	3,029.48
Rooks, W. Howard	2,492.43	2,423.60
Roy, Kenneth J.	2,089.18	2,087.16
Ruffo, John	1,960.04	
Sage, Donald C.	3,805.85	3,771.59
Salas, Ramon B.	883.81	
Sapatis, Peter J.	1,714.86	
Schaffer, Ruth	706.24	716.45
Searles, Eric R.	801.46	804.68
Shawmut Bank	470.95	391.93
Shepard, Merrill J.	4,209.82	
Short, Dustan W.	828.18	
Spaulding, Estate of Whitney	962.97	700.94
Apielberger, Andrew J.	2,344.78	
Spielberger, Edward	7,583.25	7,553.83
Spirdione, William	2,043.20	367.83
Spragg, Peter H.	1,785.21	1,797.35
Tahir, Saghir A.	3,705.31	3,710.60
Tamzarian, Berjouhi	1,819.69	1,798.49
Taylor, Leon	1,992.94	708.10
Tenney, Estate of Wilder, Jr.	2,610.06	
Terrio, Sandra	782.21	
Therrien, Paul M.	1,529.72	935.55
Thibeault, Ernest J., III	13,163.50	12,860.14
Titcomb, David R., Trustee	1,793.76	
Titcomb, David	1,031.40	

Torrey, Roger S.	3,993.03	2,884.98	
Trudel, Edward	2,708.47	2,725.88	
Turgeon,Andre	2,387.50	2,346.29	
Unknown Owner	6,162.79	5,934.41	
Walsh, Daniel J.	3,326.01	456.81	
Watson, Gary	3,371.60		
Wawrzyrek, Joseph	1,231.40	1,242.07	
Weatherbee, Norman, Jr.	1,689.14		
Welch, Daniel B.	28.20		
Wellman, Donald	1,825.02	872.09	
Welty, Willard	705.73		
Wheeler, Don, Construction	2,303.46	2,291.66	
Whipple, Mildred	3,265.72		
Whitford, Susan V.	392.87		
Whittier, Fred P., III	388.60	224.74	
Wigsten, Jeffrey	3,587.64	3,505.49	
Wilkinson, Scott S.	2,718.11		
Wisell, Edward	1,053.87		
Wood Fiber, Inc.	1,417.18	1,416.67	
Wood, Thomas J.	2,953.41	2,355.44	
Yahyapour, Said	4,465.76		
Young,Carl	1,092.38		
Young, John H.	3,020.78	2,943.82	
Zimmerman, Donald	131.91		
	$631,303.59	$370,807.58	$6,816.84
Less: Interest and Costs Charged after Tax Lien Execution	-558.05	-6,275.26	-152.00
TOTAL UNREDEEMED TAXES FROM TAX LIENS	$630,745.54	$364,532.32	$6,664.84

REPORT OF TOWN CLERK

FISCAL YEAR ENDED DECEMBER 31, 1992

- Receipts -

Automobile Permits Issued:			
7,512			$411,865.00
Filing Fees:			19.00
Dog Licenses:			
1991 Licenses - 16		$ 97.00	
1992 Licenses - 1,100		5,580.00	
1992 Group Licenses - 15		262.00	
		$5,939.00	
Dog License Penalties		2,520.00	
Dog Tag Replacements		.50	
Dog Fines		1,430.00	9,889.50
Photocopies:			1,212.00
Parking Violations:			265.00
Protest Fees:			525.00
Marriage Licenses:			1,452.00
Vital Records Search Fees:			450.00
Miscellaneous Town Clerk Fees:			5,555.00
TOTAL AMOUNT REMITTED TO TOWN TREASURER			$431,232.50

VITAL STATISTICS
TOWN OF WEARE, N. H.

Births Registered for the Year Ending December 31, 1992

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	2	Manchester	Julia Leigh	Brian L. Boulay	Paula J. Cordio
	5	Manchester	Michael James	Donald J. Holt	Julie A. Mudge
	6	Manchester	Kelsey Lynn	Christopher M. Francher	Susan R. Strand
	6	Manchester	Tina Marie	Craig J. Nordle	Deanna L. Villers
	9	Concord	Emily Anne	Charlie E. George, Jr.	Donna A. Caza
	17	Manchester	Alyssa Jordan	Robert F. Batchelder	Loralyn M. Batchelder
	19	Manchester	Drew Edward	Peter G. Simoneau	Michelle M. Labarre
	21	Concord	Dana Marie	Nicholas J. Caggiano, Jr.	Donna M. Ballanco
	21	Manchester	Christopher William	William P. Straw	Karen Kelley
	22	Manchester	Keely Elizabeth	Gilbert A. Johanson	Heather A. Haley
	29	Concord	Samantha Rose	Daniel T. Kenison	Barbara D. Benson
February	18	Manchester	Erik Ethier	Keith F. Lafrance	Barbara L. Brochu
	21	Manchester	Andrew John	Michael D. Tuttle	Laura M. Desrochers
	29	Manchester	Angela Lynn	Daniel E. Beaulieu	Laurie A. Carter
March	2	Manchester	Nathalie Rose	Rene C. Beaudoin	Nancy J. Girouard
	5	Manchester	Elizabeth Marietta	Charles D. Tousley	Margaret A. Derby
	7	Manchester	Alison Joanna	David S. Hathaway	Diane Gareri
	8	Manchester	Meredith Anne	Charles C. Wheeler	Anne E. Pleatsikas
	13	Manchester	Caylee Morgan	Alain J. Bernard	Cathy M. Silva
	17	Manchester	Colleen M. Patricia	Kevin A. O'Hurley	Sheryl A. Zaur
	18	Manchester	Renee Marie	Steven W. Hart	Noreen E. Horton
	22	Manchester	Gary Joseph	Lucien G. Trahan	Morgan A. Knox
	25	Manchester	Zachary David	Edward E. Gordon	Guylaine E. Tremblay
	25	Manchester	Patrick Wayne	Keven D. Signer	Tammie J. Hudon
	26	Manchester	Brandon Joseph	Richard D. Gerrish, Jr.	Beverly R. Stoddard
	27	Manchester	Tiffany Rose	Daniel R. Croteau	Michele M. Labrecque
	27	Manchester	Patrick Aaron	Timothy S. Lessard	Sue L. Maynard
	29	Manchester	Lauren Elizabeth	Michael D. Motta	Kathleen C. Fry
	31	Manchester	David Ryan	David Defilippo	Eileen M. Ryan

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
April 7	Manchester	Samantha Cartina	Russell L. Glidden	Amy F. Dakin
7	Concord	Dylan Philip	Gary A. Provost	Holly A. Pennell
8	Concord	Richard Wayne, Jr.	Richard W. Gordon	Tara M. Kane
8	Manchester	Megan Lynn	Gerard A. Remillard	Lauren E. Briggs
16	Concord	Steven Mason	Michael S. Coyne	Kathryn M. Ball
16	Concord	Brandon Louis	Brian L. Jean	Ruth A. Leach
18	Concord	Sean Alden	Randall G. Sandmann	Jean E. Sullivan
19	Concord	Conor David	Keith R. Venuti	Kathleen A. Guyette
23	Manchester	Chad Sherman	Stuart Jones	Tracy A. Packard
26	Concord	Zachary Marcis	Timothy G. Maskiell	Jennifer E. Reade
May 7	Concord	Matthew Richard, II	Matthew R. Henrikson	Robin A. Greenhalge
10	Manchester	Timothy Richard	James A. Beard	Jennifer L. Bolton
10	Concord	Melissa Rose	Michael W. MacComiskey	Mariela M. Crosa
10	Manchester	Kali May	Michael J. St. Laurent	Kimberly M. Cripps
12	Manchester	Alexander William	Robert A. Murchie	Jane A. Donohue
13	Manchester	Nicolas Raymond	Raymond R. Gamache	Doris C. St. Onge
13	Concord	Wade Reginald	Wayne R. Libby	Kathy M. Wilder
14	Concord	Wade Alan	Ronald R. Croteau	Nancy K. Stevens
16	Weare	Emily Julia	Robert T. Holleran	Annette T. Lagasse
18	Concord	Parker Eastman	Donald R. Gage, II	Kathleen M. Hiltz
19	Manchester	Ryan Mitchell	Mark F. Reagan	Jean M. Maniscalchi
20	Manchester	Lindsay Anne	Lance J. Myrdek	Renee A. Gobbi
20	Manchester	Kelsey Leigh	Timothy J. Therrien	Christine N. Banfill
24	Concord	Brahms Orion	Paul R. Billadeau	Aleta Nielson
25	Manchester	Lincoln Edward	Thomas S. Tosi	Heidi R. Simons
26	Manchester	Melissa Marie	Jon E. Hodgdon	Donna L. Gould
26	New London	Corey Scott	Jeffrey S. Lilley	Renee M. Archambault
30	Manchester	Hannah Katherine	George E. Quinn	Beth Hersey
31	Manchester	Samuel Thomas	David G. Sibulkin	Susan M. O'Brien
June 1	Manchester	Devon Konnor	Ronald R. Therrien, Jr.	Cynthia K. Brown
1	Concord	Brittany English	Dana Walters	Mary E. English
3	Manchester	Cameron Dale	Dale G. Stewart, Jr.	Brenda T. Rice
5	Concord	Andrea Nichole	Paul M. Janelle	Tina M. Messier
15	Manchester	Chad Aaron	Kenneth J. Brochu	Angela R. Sereno

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
June	15	Manchester	Tyler Wade	Kenneth J. Brochu	Angela R. Sereno
	20	Manchester	Catherine Josephine	Robert F. Stone	Catherine A. McDonald
	24	Nashua	Tyler Spencer	Philip S. Jepson, II	Stacy L. Frye
	29	Concord	Katharine Ayn	Bradford S. Whitaker	Karen S. Wolfe
	30	Concord	Avery Kimberly	Michael D. Moore	Lisa A. Pedersen
July	8	Manchester	Kara Lynn	John A. Simpson	Lori A. Glidden
	13	Concord	Cassandra Denise	Bruce W. Purington	Denise P. Mallette
	19	Manchester	Jacab Scott	Leigh J. O'Leary	Kelly M. Landry
July	22	Manchester	Alexander Daniel	Daniel E. Rodd	Debra F. Wenzel
	24	Manchester	Cody David	Daniel T. Wilkins	Kim M. Voisine
	27	Concord	Robert Norris	Lawrence R. Dupre	Diane C. Lewis
August	1	Concord	Christine Josie	Leonard K. Moss	Diane M. Devriendt
	4	Concord	Lavina Grace Louise	Dana C. C. Colburn	Carol A. Gilman
	4	Concord	Daniel Joshua	Daniel G. Stefanski	Karen S. Bell
	5	Exeter	Lucy Thomas	Keith F. Hereford	Sarah B. Chase
	8	Manchester	Kyle Gerard	Gerard A. Morin, Jr.	Susan A. Laplume
	13	Concord	Hannah Devin	James W. Dennehy	Lisa A. Brown
	14	Manchester	Devon Michael	Timothy E. Wood	Bobbie A. Davis
	15	Concord	Simon Rhys	Peter C. Nott	Gail Hersey
	17	Concord	Tyler Bruce	Gary A. Wilson	Jacqueline Todd
	18	Manchester	Megan Sue	Marc D. Gosselin	Patricia J. Rheault
	18	Manchester	Tyler Christian	Richard D. Seraphin	Wendy Keating
	25	Concord	Samantha Marie	Clifford D. St. George	Robin G. Pierce
	26	Manchester	Jamison Randall	George V. Brauer	Kathleen M. Quinn
	27	Manchester	Mary Patricia	Jonathan H. Ricardson	Judith M. Mirocha
	27	Nashua	Ashley Lauren	Arthur R. St. Denis	Lisa B. Thomas
	30	Concord	Melanie Ruth	Robert A. Ferri	Patti J. Carter
	31	Concord	Philip Sebastian	Roger A. Cody	Catherine Letowska
	31	Manchester	Kayli Sue	Parker D. Mullins	Kim L. Springer
September	1	Manchester	Aimee Marie	Victor J. Castonguay	Denise A. Montroy
	4	Concord	Wyatt Alexander	Mark E. Dendy	Kathy L. Gilman
	4	New London	Reed Crossman	Scott N. Gilroy	Kimberly J. Poirier
	9	Manchester	Jessica Lynn	Scott W. Hagerty	Cynthia B. Smith
	11	Manchester	Jeremy Robert	Joseph P. Goudreault, Jr.	Michele Maria

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
September 15	Concord	Brandon Thomas	David R. Early	Diane Dumas
15	Concord	Daniel Jacob	William A. Weidman	Doreen M. Pepin
8	Manchester	Molly Janet	Michael J. Audesse	Emily E. Sullivan
18	Manchester	Justin Joseph	Anthony M. S. Tavares	Victoria A. Yadon
19	Manchester	Nathan Victor	James E. Hinse	Claire Y. St. Onge
21	Nashua	Tyler Jacob	Scott A. Becker	Danette M. Maluchnik
30	Manchester	Jacqueline Marie	William P. Boisvert	Cynthia M. Sylvain
30	Concord	Christine Elizabeth	Matthew J. Heinemann	Jean E. Gallagher
October 2	Concord	Abigail Lynn	Joseph J. Stehno	Nancy L. Wills
3	Concord	Victoria Lynn	Brad R. Barry	Dori A. Butt
4	Manchester	Emma Rita	Marc G. Pinard	Richelle J. Martin
6	Concord	Tyler Scott	Scott M. Wood	Cathy D. Guimond
7	Manchester	Robert Alexander	Robert J. Dorey	Denise M. Tellish
October 7	Nashua	Cody William	David K. Fait	Lisa M. Ward
10	Concord	Alena Ann	Roger R. Winslow	Trena A. Moore
19	Manchester	Michelle Jessica	Peter T. Hagerty	Karie J. Cedar
21	Concord	Jacklyn Marie	Kenneth P. Bailey	Doreen M. Fiasconaro
21	Manchester	Nicholas William	Kirk A. Swansburg	Tricia A. Mascaro
21	Concord	Kourtney Jordan	Stanley S. Williams	Fabienne L. Doyon
30	Manchester	Thomas Connor	John F. Dempsey, Jr.	Elizabeth A. Meila
November 7	Manchester	Patrick Thomas	John M. Elliott	Gayle A. Leimbach
10	Nashua	Jessica Pauline	Larry D. Constant	Carolann I. Vachon
14	Concord	Sean Christopher	Gregory S. Gannon	Kristine M. Donovan
15	Concord	Steven Hamilton	James J. Spadero	Deborah L. Crowl
20	Manchester	Brooke Elizabeth	John R. Essman	Lori B. Cremeans
25	Manchester	Jessica Lynn	Jacob Lambert Klardie	Roxanne Marie Melvin
28	Manchester	Rachel Marissa Hallett	David J. Hebert	Amy Hallett
December 5	Concord	Carla Lorraine	George E. Sarnie	Connie L. Anderson
6	Manchester	Alexander Joseph	Keith W. McElman	Jennie M. Campbell
12	Nashua	Chelsea Taylor	Jeffrey W. West	Michele J. Soucy
24	Nashua	Caleb John	Chris J. Miller	Leslie J. Young
27	Manchester	Keisha Fay	Keith R. Sutter	Lisa A. Dunton
1991 December 26	Manchester	Jennifer Marie	Michael D. Lough	Joan M. Vinnacombe

Marriages Registered for the Year ending December 31, 1992

January	18	Donald Kurt Piper	Franklin
		Katherine Beatrice Drake	Weare
	25	Matthew Richard Henrikson	Weare
		Robin Ann Greenhalge	Weare
	29	Mark Leon Reade	Weare
		Linda Marie Westgate	Weare
February	15	Charles Lavalle Houghton, Jr.	Weare
		Laura Marguerite Starr	Weare
March	28	Michael Paul Gagnon	New Boston
		Lorraine Ann Smith	Weare
April	11	Scott Michael Wood	Weare
		Cathy Danielle Guimond	Weare
May	2	Albert Joseph Brown, Jr.	Weare
		Dianna Lynn Pike	Weare
	2	Mark Ethan Dendy	Weare
		Kathy Lynn Donovan	Weare
	2	Michael Francis Griggs	Weare
		Jennifer Ann Boshears	Weare
	16	Dennis Clinton Shutt	Weare
		Susan Lynn Delamater	Weare
	22	William Wiss	Weare
		Christine Helen Passas	Weare
	23	Daniel Maurice Chauvette	Weare
		Cathy Therese Blais	Weare
	30	Carl William White	Weare
		Karen Ruth Heath	Derry
June	6	Robert Francis Bongers	Manchester
		Judith Anna Cote	Weare
	6	Richard Alan Snook	Weare
		Heidi Jean Comerford	Weare
	13	Donald Thomas Kosiarski	Weare
		Alice Mary Wright	Manchester
	13	Harry Kaye Wetherbee, III	Weare
		Lisa Marie Matson	Weare
	20	Christopher W. Nemi	Manchester
		Sharon J. Snyder	Weare
	27	Frank Edward Gilman, III	Weare
		Nancy Ann Libby	Weare
July	4	Jay Alan Lachance	Avondale, AZ
		Jenifer Lyn Dyment	Avondale, AZ
	11	David Charles Bronson	Weare
		Linda Martin-Viti	Weare
	11	Keith Richard Cole	Weare
		Lisa Renee Reed	Derry
	17	Keith Alan Conroy	Weare
		Kimberly Sue Merryman	Weare
	25	Newell Addison Bailey, Jr.	Weare
		Michelle Jacqueline Lavoie	Weare
	29	Alan Eugene Fronk	New Boston
		Bonnie Mae Coutu	Weare

August	1	Timothy Gordon Farmer	Weare
		Cherene Nettie Grant	Weare
	1	John Jeffrey Hager	Weare
		Kathleen Marie Sebastian	Weare
	1	Parker Derrick Mullins	Weare
		Kim Lee Springer	Weare
	2	Alexander Paul Duran	Weare
		Joanne Sweeney	Weare
	8	Brian D. Kreider	Weare
		Kimberly Ann Flanagan	Weare
	25	Roger Alan Cody	Weare
		Catherine Letowska	Weare
	29	George Arthur Fournier	Weare
		Bertha Margaret Smith	Saratoga Spgs, NY
	29	Kevin Forbes Reynolds	Weare
		Norma Susan Manders	Weare
September	5	Daniel Lewis Boisvert	Weare
		Rose Mary LaMarca	Weare
	12	William Douglas Bowen	Weare
		Marianne James	Weare
	19	Robert Wilfred Cote	Weare
		Cindy Lou Richard	Weare
	26	Kenneth Lee Bell	Weare
		Elke Maria Schieferdecker	Weare
	26	Robert Albin Ecklund	New Boston
		Ruth Diane Best-Thrasher	Weare
	26	Steven B. Foote	Weare
		Judith J. LaFrance	Weare
	26	Ronald Gene Gilman	Weare
		Jodi Lee Mowatt	Weare
	26	Brett David Merrill	Weare
		Linda Lea Carson	Weare
October	3	Hugh Carles Durack	Weare
		Laurie Linda Dwinnells	Weare
	10	Richard Allen Burrows	Weare
		Rose Darlene Millette	Weare
	10	Daniel Andrew Hodgdon	Weare
		Rosalie Daniels	Weare
	10	Gary Alan Pinard	Weare
		Amy Lynn Rheaume	Weare
	17	Peter Joseph Medico	Weare
		Julia Stewart Hutchinson	Weare
November	6	Daniel Robert Nassar	Weare
		Shari Patricia Woods	Weare
	14	Thomas Roalph Irvine	Weare
		Sheila Mae Allaire	Weare
	28	Pat Whittier	Weare
		Wypkjen Vellenga	Weare
December	6	Leon Murrice Parker	Henniker
		Diena Rae Pruitt	Weare
	24	Robert James Frasier	Weare
		Patricia Myrtle O'Leary	Weare

TOWN OF WEARE

Deaths Registered for the Year Ending December 31, 1992

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	4	Boston, MA	RuEllen S. Ottery		
February	8	Concord	Esther P. Hollis	Peter I. Hooper	Catherine H. Johnson
	12	Weare	Roland Courtemanche	Joseph Courtemanche	Evangeline Deraleau
	16	Weare	Ruth G. Keddy	Arthur Senior	Beulah Decker
	29	Concord	Marilyn V. Mikols	Joseph Y. Johnston	Virginia
March	1	Concord	Howard W. Bancker	William Bancker	Louise Perry
	1	Concord	Russell J. Boynton	John Boynton	Ruby
	6	Weare	William S. Loughlin	Phillip Loughlin	Marion Biron
	8	Concord	Vesta E. Williams	Herman Salisbury	Vesta Young
	11	Concord	Rose D. Dodge	George Bunton	Alice
	24	Concord	Dorothy Ineson	Samuel Wilkins	Adena M. Goodsell
	25	Marlboro, MA	David M. Finch	Jonathan Finch	Helen Fitzpatrick
	28	Weare	Mary C. Watts	William Reagan	Bridget Cody
April	3	Weare	Mark W. Griffin	William Griffin	Annie J. Johnstone
May	1	Manchester	Rosalie H. Burpee	Russell Marsh	Verniece Keyser
	9	Weare	Victor H. Pomper	Anthony L. Pomper	Martha Manzek
June	6	Manchester	Carissa J. Livingston	David T. Companion	Pamela Livingston
	19	Concord	Leon M. Wilson	Edward Wilson	Harriet Merrill
July	23	Manchester	Julia Mary Powers	Jacob Ziarko	Mary Podfora
August	7	Concord	George A. Munro, Jr.	George A. Munro	Nina
September	29	Weare	Mary E. Piper	Joseph Sayward	Eva Nelson
October	21	Concord	Maurice E. Dwinnells	Frank P. Dwinnells	
	24	Weare	Gordon M. Ferguson	James C. Ferguson	Elizabeth MacKenzie
	31	Concord	Marian R. Rhodes	Clarence E. Rexford	Anne Shepley
November	5	Weare	Maydora Silver	Ronald Streveno	Pearl Whittemore
	12	Manchester	Donald W. Torrey	Willis Torrey	Helen Cochran
	14	Weare	Linda P. Egan	Wilfred St. Laurent	Martha Blouin
	19	Concord	Eunice C. Drewry	Frank E. Colburn	Grace Patch
	30	Concord	Karin E. Hollis	Joseph Plante	Elizabeth McMaster
December	10	Concord	Helen G. Ferguson	Henry H. Lawson	Lillian Sumner
	12	Manchester	Rita E. Welsh	Alexander Frazier	Alice
	20	Manchester	Franklin R. Cook	Linwood Cook	Annie Raeford

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1992 are correct to the best of my knowledge and belief.

Beverly M. Herman, Town Clerk

TRUSTEES OF THE TRUST FUND

In 1990 the Trustees of Trust Funds established a policy regarding expenditures from the Emma Sawyer Estate Trust. This policy restricts the Trustees to funding only such projects as are not either the legal or traditional responsibility of the Town.

In the last two years, the Trust has contributed toward the cost of establishing Center Park and made possible the Emma Sawyer Community Room in the renovated and enlarged Public Library.

The Trustees feel these projects have created valuable additions to the Town and can be enjoyed by all the people of Weare. We welcome suggestions for ways Emma may continue to enrich our Town.

Respectfully submitted,

Raymond Eaton, Chairman
Howard Ineson
Ruth Jones

REPORT OF CAPITAL RESERVE FUNDS OF WEARE

December 31, 1992

FUND NAME	31-DEC-91 BALANCE	ADDITIONS	GAIN (LOSS)	GROSS INCOME	WITHDRAWALS	31-DEC-92 BALANCE
John Stark Reg School	480,805.13			12,928.01	490,275.94	3,457.20
Reservior Drive Bridges	192,684.34		71.26	13,040.81		205,796.41
Library Addition	9,520.98			908.47	9,521.00	908.45
Fire Truck Fund	3,558.05			387.20		3,945.25
HIghway Grader Fund	19,299.64			772.65	15,682.74	4,389.55
Mountain School Road Fund	28,339.25			1,047.99	28,340.00	1,047.24
Sugar Hill Road Fund	15,273.18			564.82	15,273.00	565.00
Solid Waste Transfer Station	0.00					0.00
Town Hall Stone Building Fund	22,838.13	2,500.00		902.96	11,923.20	14,317.89
Colby Road Fund	4,975.25			183.97	4,975.00	184.22
Town Hall Paving Fund	2,717.55			100.48		2,818.03
Chase Park and Ballfield Imp.	2,896.70	1,000.00		140.51	640.00	3,397.21
Septic Lagoon Improvement Fund	6,756.26			249.86		7,006.12
Police Cruiser Fund	830.54			55.13		885.67
Rescue Squad Vehicle Fund	14,538.53	2,500.00		596.03		17,634.56
Cemetery Construction Fund	5,393.14	4,000.00		305.22		9,698.36
Town Office Restoration Fund	0.00	2,500.00		58.41	725.00	1,833.41
Bridge Improvement Fund	0.00	35,000.00		817.89	8,150.00	27,667.89
Total	810,426.67	47,500.00	71.26	33,060.41	585,505.88	305,552.46

TOWN OF WEARE
CAPITAL RESERVE FUNDS
List of Assets
December 31, 1992

Shares/ Par Value	Description	Book Value	Market Value
25,000	Federal Home Loan Bank 8.9% 05/25/93	$25,020.00	$25,513.25
90,000	Federal Home Loan Bank 7.5% 12/27/93	$89,968.75	$93,234.60
15,000	US Treasury Note 8.25% 02/15/93	$15,338.75	$15,089.10
	Cash & Cash Equivalents	$175,224.96	$175,224.96
Total		$305,552.46	$309,061.91

TOWN OF WEARE
TRUST FUNDS
List of Assets
December 31, 1992

Shares/ Par Value	Description	Book Value	Market Value
15.000	FHLB dtd 11/25/88 9.125% 11/26/93	$15,020.00	$15,712.50
25,000	US Treasury Note 5.5% 11/30/93	$25,226.56	$25,406.25
25.000	US Treasury Note 8.5% 03/31/94	$24,962.11	$26,375.00
15,000	US Treasury Note 8.25% 11/15/94	$14,982.81	$16,003.20
20,000	US Treasury Note 5.875% 05/15/95	$20,156.25	$20,468.80
25,000	US Treasury Note 6.125% 12/31/96	$24,804.69	$25,390.75
15,000	US Treasury Note 6.375% 06/30/97	$15,300.00	$15,248.40
25,000	US Treasury Note 5.5% 07/31/97	$24,935.25	$24,554.75
25,000	US Treasury Note 8.625% 08/15/97	$24,900.00	$27,601.50
25,000	US Treasury Note 6.375% 01/15/99	$25,015.63	$25,039.00
50,000	US Treasury Note 8.5% 02/15/2000	$49,737.00	$55,547.00
25,000	Amer Exp Credit 7.875% 12/01/96	$24,218.75	$26,528.50
20,000	Colum & So. Pwr Co. 8.625% 02/01/96	$19,640.40	$20,045.60
55,000	Comm. Credit 6.7% 08/01/99	$54,137.80	$54,016.05
20,000	Eastman Kodak Co. 9.125% 03/01/98-95	$20,025.00	$21,173.00
30,000	GMAC 8.5% 02/01/93	$30,181.60	$30,050.40
40,000	Philip Morris Co. 9.4% 10/01/95	$39,970.00	$43,544.00
30,000	Ontario (Prov of) 7.75% 06/04/2002	$30,319.80	$30,740.40
50	American Home Products	$3,842.50	$3,375.00
50	Ameritech Corp.	$3,105.00	$3,562.50
100	Amoco Corp.	$4,685.00	$4,875.00
75	Anheuser-Busch Cos, Inc.	$4,141.88	$4,387.50
50	Atlantic-Richfield Co.	$5,292.50	$5,737.50
150	Automatic Data Processing	$5,583.75	$7,968.75
75	Becton Dickinson & Co.	$4,395.00	$5,896.88
75	Briggs & Stratton Corp.	$3,382.50	$3,487.50
75	Capital Holding Corp.	$4,798.13	$5,418.75
112	Jefferson-Pilot	$4,132.80	$5,390.00
200	K-Mart Corp.	$4,820.00	$4,900.00
100	Kimberly Clark Corp.	$4,561.25	$5,900.00
100	McDonalds Corp.	$4,335.00	$4,875.00
65	Minnesota Mining & Mfg.	$5,997.13	$6,540.63
125	Nalco Chemical	$4,528.13	$4,328.13
50	Norfolk Southern Corp.	$2,961.25	$3,062.50
125	Pacificorp	$2,684.38	$2,468.75
75	Philip Morris Co.	$5,473.13	$5,784.38
200	Pitney Bowes Inc.	$5,853.13	$7,975.00
100	Proctor & Gamble Co.	$4,148.75	$5,362.50
125	Stanley Works	$4,965.63	$5,312.50
150	State St. Boston	$5,321.25	$6,562.50
175	Stewart & Stevenson	$4,698.75	$5,862.50
200	Stride Rite Corp.	$5,660.63	$4,550.00
150	US Healthcare Inc.	$4,800.00	$6,693.75
125	Waste Management	$4,793.75	$5,000.00
	Cash & Cash Equivalents	$12,294.89	$12,294.89
Total		$614,789.76	$651,017.51

REPORT OF TRUST FUNDS OF WEARE

December 31, 1992

ORIG DATE	FUND NAME	PURPOSE	31-DEC-91 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-92 BALANCE	31-DEC-91 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-92 BALANCE
	SECTION I									
1989	Land Conservation Inv. Fd.	CONS	4552.69	-4883.77	331.08	0.00	739.13	318.74	1057.87	0.00
1986	Centennial Fund	TRI	1959.70		-8.05	1951.64	1139.52	188.25		1327.77
1983	Emma Sawyer Trust Fund		231846.18		-952.80	230893.38	58457.87	17633.69	20000.00	56091.56
1828	Literary Fund	SCHOOL	5918.76		-24.32	5894.43	520.67	391.14	520.67	391.14
	Ministerial Fund		6606.47		-27.15	6579.32	646.01	440.53	646.00	440.54
1984	Monthly Meeting Friends	MEETGS	1959.07		-8.05	1951.02	172.34	129.47	172.34	129.47
1929	Paige	LIB	19590.57		-80.51	19510.06	1723.39	1294.66	1723.39	1294.66
1984	Perrigo Scholarship	SCHSHIP	5877.17		-24.15	5853.02	777.73	1116.78	750.00	1144.51
1953	Sarah Hazzard Peaslee	LIB	5877.17		-24.15	5853.02	517.02	388.40	517.02	388.40
1921	Sarah Wallace	CHURCH	1959.07		-8.05	1951.02	172.48	129.47	172.48	129.47
1828	School Fund	SCHOOL	1718.47		-7.06	1711.41	153.55	113.71	153.55	113.71
1926	Wadleigh	LIB	979.52		-4.03	975.49	86.17	64.73	86.17	64.73
1928	Weare Charitable Fund	CHAR	6341.47		-26.06	6315.41	2075.24	511.25	300.00	2286.49
1991	Elmore & Lucille Waterman	FLOWERS	300.00		-1.23	298.77	-13.94	17.38		3.44
	TOTAL SECTION I		295486.32	-4883.77	-864.55	289738.00	67167.18	22738.20	26099.49	63805.89

REPORT OF TRUST FUNDS OF WEARE

December 31, 1992

ORIG DATE	FUND NAME	PURPOSE	31-DEC-91 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-92 BALANCE	31-DEC-91 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-92 BALANCE
	SECTION II									
1969	Alice Wothley	CEM HS	391.82		-1.59	390.23	34.52	25.52	34.52	25.52
1926	Barrett	CEM HS	979.52		-3.96	975.56	86.31	63.80	86.31	63.80
1961	Daniel Grove III	CEM HS	391.81		-1.59	390.22	34.52	25.52	34.52	25.52
1920	Eben B. Bartlett	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1960	Edson Colburn	CEM HS	97.96		-0.40	97.56	8.63	6.38	8.63	6.38
1929	Edson H. Colburn	CEM HS	97.96		-0.40	97.56	8.63	6.38	8.63	6.38
1944	Frank L Eastman	CEM HS	391.81		-1.59	390.22	34.52	25.52	34.52	25.52
1934	Frank S. Eastman	CEM HS	97.96		-0.40	97.56	8.63	6.38	8.63	6.38
1942	Frank W. Mitchell	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1935	Gould Family	CEM HS	979.52		-3.96	975.56	86.31	63.80	86.31	63.80
1920	Hazen & Colby	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1934	Irene V. Murch	CEM HS	97.96		-0.40	97.56	8.63	6.38	8.63	6.38
1968	J.H. & C.H. Eastman	CEM HS	195.91		-0.79	195.12	17.26	12.76	17.26	12.76
1938	J.H. & C.H. Eastman	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1935	Jesse Bosworth	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1924	John L. Hadley	CEM HS	391.81		-1.59	390.22	34.52	25.52	34.52	25.52
1922	Josephine H. Flanders	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1941	Josiah C. Dearborn	CEM HS	1959.07		-7.93	1951.14	172.63	127.59	172.63	127.59
1945	Mabel D. Eastman	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1905	Moses V. Cran	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1935	Oscar Martin	CEM HS	97.96		-0.40	97.56	8.63	6.38	8.63	6.38
1929	Rebecca J. Hadley	CEM HS	391.81		-1.59	390.22	34.52	25.52	34.52	25.52
1932	Roselia A. Collins	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1940	Sarah E. Tucker	CEM HS	195.90		-0.79	195.11	17.26	12.76	17.26	12.76
1912	William H. Dearborn	CEM HS	489.75		-1.98	487.77	43.15	31.90	43.15	31.90
	TOTAL SECTION II		9011.58	0.00	-36.46	8975.12	794.04	586.92	794.04	586.92

REPORT OF TRUST FUNDS OF WEARE

December 31, 1992

ORIG DATE	FUND NAME	PURPOSE	31-DEC-91 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-92 BALANCE	31-DEC-91 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-92 BALANCE
	SECTION III									
1990	Anderson, Roberta A.	CEM	250.28		-1.01	249.27	22.53	16.28	10.00	28.80
1967	Andrews, Gale	CEM	77.77		-0.31	77.46	28.78	6.36	5.00	30.14
1973	Arnold, Maurice	CEM	165.29		-0.67	164.62	77.36	14.48	15.00	76.84
1972	Arsenault, A.C. & H.	CEM	164.45		-0.67	163.78	71.36	14.07	20.00	65.42
1988	Azotea, Renaldo & Phyllis	CEM	200.20		-0.81	199.39	17.74	13.00	15.00	15.74
1987	Azotea, Ricardo & Elaine	CEM	200.32		-0.81	199.51	28.13	13.63	15.00	26.76
1970	Bailey, Arthur D.	CEM	1959.08		-7.93	1951.15	1639.38	214.70	450.00	1404.08
1914	Bailey, W. Scott	CEM	293.87		-1.19	292.68	596.23	53.11	25.00	624.34
1910	Baker, James	CEM	195.90		-0.79	195.11	201.82	23.73	25.00	200.55
1894	Barnard, Lettice	CEM	195.90		-0.79	195.11	283.44	28.60	25.00	287.04
1989	Barss, Twila		500.72		-2.03	498.69	74.52	34.32	25.00	83.85
1981	Black, Robert & Donna Day	CEM	195.90		-0.79	195.11	91.32	17.14	20.00	88.46
1970	Blake, D.H. & A.T.	CEM	86.88		-0.35	86.53	31.69	7.07	10.00	28.76
1968	Bliss, Irving E.	CEM	293.88		-1.19	292.69	263.51	33.26	25.00	271.76
1985	Bohanan	CEM	200.75		-0.81	199.94	70.14	16.16	20.00	66.30
1982	Bourne, Arthur H.	CEM	195.90		-0.79	195.11	84.26	16.72	20.00	80.98
1966	Boynton, Guy	CEM	225.31		-0.91	224.40	149.53	22.36	25.00	146.90
1969	Boynton, Jesse	CEM	93.19		-0.38	92.81	36.10	7.71	10.00	33.81
1936	Boynton, Nathaniel	CEM	175.01		-0.71	174.30	194.04	22.02	25.00	191.06
1973	Boynton, R. & A.	CEM	164.27		-0.66	163.61	70.30	14.00	15.00	69.30
1920	Bragg	CEM	146.92		-0.59	146.33	136.44	16.91	20.00	133.35
1904	Branch, Sarah	CEM	195.90		-0.79	195.11	1131.99	79.23	25.00	1186.21
1921	Breed, Amos	CEM	157.13		-0.64	156.49	472.29	37.55	50.00	459.85
1932	Breed, Catherine	CEM	48.98		-0.20	48.78	8.14	3.41	15.00	-3.45
1962	Breed, Charles & Caroline	CEM	391.81		-1.59	390.22	920.72	78.31	25.00	974.03
1936	Breed, Edward	CEM	195.90		-0.79	195.11	275.29	28.11	25.00	278.40
1928	Breed, Thomas	CEM	146.92		-0.59	146.33	169.26	18.86	25.00	163.13
1987	Bresslin, ALan & Gladys	CEM	200.32		-0.81	199.51	35.46	14.07	15.00	34.52
1988	Burnett, Douglas	CEM	400.41		-1.62	398.79	83.60	28.88	25.00	87.48
1986	Butler, Charles	CEM	199.82		-0.81	199.01	47.30	14.74	15.00	47.05

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1982	Campbell, Janet	CEM	195.90		-0.79	195.11	78.95	16.40	20.00	75.34
1940	Cate, Flora	CEM	587.70		-2.38	585.32	1180.28	105.48	25.00	1260.77
1939	Chandler, Harry	CEM	195.90		-0.79	195.11	331.00	31.44	25.00	337.43
1958	Chapin, Alonzo	CEM	195.90		-0.79	195.11	287.58	28.85	25.00	291.42
1989	Chapman, Clyde & Marjorie	CEM	250.35		-1.01	249.34	27.27	16.56	20.00	23.84
1972	Chase, E. &B.	CEM	87.83		-0.36	87.47	32.85	7.20	10.00	30.06
1907	Cilley, Richard & Oscar	CEM	195.90		-0.79	195.11	256.88	27.01	25.00	258.89
1928	Clement, J. Dow	CEM	97.96		-0.40	97.56	199.69	17.76	25.00	192.45
1931	Clement & Allen	CEM	97.96		-0.40	97.56	58.12	9.31	10.00	57.43
1985	Clinton Grove Friends	CEM	704.19		-2.85	701.34	-32.22	40.09		7.88
1983	Clough, G.F. & D. E.	CEM	5877.17		-23.78	5853.39	7084.23	773.32	1025.00	6832.55
1953	Clough, H.B. & S. B.	CEM	587.70		-2.38	585.32	1156.64	104.07	25.00	1235.71
1939	Clough, John	CEM	195.90		-0.79	195.11	263.79	27.43	25.00	266.22
1971	Cluche, G.E. & E.H.	CEM	88.51		-0.36	88.15	17.80	6.34	5.00	19.14
1985	Colburn, Edgar	CEM	200.75		-0.81	199.94	47.70	14.82	20.00	42.52
1977	Colby, Barius	CEM	195.90		-0.79	195.11	168.78	21.76	25.00	165.53
1925	Colby, B. Frank	CEM	196.99		-0.80	196.19	666.01	51.49	100.00	617.50
1905	Collins	CEM	195.90		-0.79	195.11	246.83	26.41	25.00	248.24
1944	Collins, Harry	CEM	97.96		-0.40	97.56	114.64	12.68	15.00	112.33
1991	Concord, George	CEM	250.00		-1.01	248.99	20.15	16.12	15.00	21.27
1985	Corliss, Abigial	CEM	116.50		-0.47	116.03	86.14	12.09	10.00	88.23
1932	Cram, Stephen	CEM	97.96		-0.40	97.56	137.09	14.02	15.00	136.11
1975	Cram, Stephen	CEM	489.75		-1.98	487.77	618.69	66.13	25.00	659.83
1988	Crosby, Georgette	CEM	400.66		-1.62	399.04	116.66	30.86	25.00	122.52
1915	Cross, Judge David	CEM	783.62		-3.17	780.45	1587.81	141.49	25.00	1704.29
1985	Cullinane & Durant	CEM	200.75		-0.81	199.94	47.25	14.80	20.00	42.05
1989	Cunningham, Robert L.	CEM	500.87		-2.03	498.84	62.34	33.60	25.00	70.94
1984	Currier, E. & M.	CEM	201.20		-0.81	200.39	70.28	16.20	20.00	66.47
1928	Currier, Medora	CEM	783.62		-3.17	780.45	1687.69	147.45	25.00	1810.13
1963	Daniels, George & Lottie	CEM	391.81		-1.59	390.22	811.73	71.81	25.00	858.54
1973	Descoteaux & Van	CEM	86.70		-0.35	86.35	31.45	7.05	10.00	28.49
1966	Dodge, George E.	CEM	293.88		-1.19	292.69	243.71	32.07	25.00	250.79
1928	Dow, Elijah	CEM	391.81		-1.59	390.22	772.22	69.45	25.00	816.67
1950	Dow, John	CEM	195.90		-0.79	195.11	333.06	31.56	25.00	339.62
1969	Downing, Frank	CEM	391.82		-1.59	390.23	351.30	44.34	25.00	370.63

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1929	Drew, Etta Stevens	CEM	293.87		-1.19	292.68	421.85	42.70	25.00	439.55
1970	Drohan & Donovan	CEM	167.98		-0.68	167.30	69.91	14.19	15.00	69.10
1986	Durant, Greg	CEM	199.82		-0.81	199.01	42.30	14.45	15.00	41.75
1971	Dwinnells, F., Jr.	CEM	84.62		-0.34	84.28	28.90	6.77	10.00	25.67
1950	Eaton, Melita	CEM	1959.07		-7.93	1951.14	4559.25	388.90	25.00	4923.16
1922	Eaton, Perry	CEM	391.81		-1.59	390.22	600.49	59.20	25.00	634.69
1971	Eaton, Sweeney & Chandler	CEM	171.54		-0.69	170.85	74.29	14.67	20.00	68.96
1943	Eaton, Villa	CEM	1959.07		-7.93	1951.14	4397.64	379.26	25.00	4751.90
1975	Eaton, W. G. & L. G.	CEM	114.19		-0.46	113.73	24.31	8.26	10.00	22.58
1910	Edmunds, Arvilla	CEM	195.90		-0.79	195.11	270.86	27.85	25.00	273.71
1990	Erf, R.Keith & L.	CEM	250.09		-1.01	249.08	11.30	15.60	15.00	11.89
1921	Everett, Charles	CEM	195.90		-0.79	195.11	326.41	31.16	25.00	332.58
1949	Favor, Clara Eaton	CEM	1959.07		-7.93	1951.14	5019.86	416.39	25.00	5411.25
1917	Felch, Achsa	CEM	391.81		-1.59	390.22	865.41	75.01	25.00	915.42
1962	Felch, Harold	CEM	391.81		-1.59	390.22	951.01	80.12	25.00	1006.12
1920	Felch, Harvey & Ellen	CEM	97.96		-0.40	97.56	103.47	12.02	15.00	100.49
1992	Finch, David M. and Carol A.	CEM	0.00	250.00	0.00	250.00	0.00	14.92		14.92
1965	Fisher, Floyd	CEM	78.36		-0.32	78.04	81.68	9.55	10.00	81.23
1902	Flanders, Ebenezer	CEM	391.81		-1.59	390.22	746.34	67.91	25.00	789.25
1947	Flanders, Edd	CEM	391.81		-1.59	390.22	1581.80	117.75	250.00	1449.56
1936	Flanders, Joshua	CEM	97.96		-0.40	97.56	90.16	11.22	15.00	86.38
1949	Flanders, Mabel	CEM	391.81		-1.59	390.22	636.16	61.33	25.00	672.50
1937	Follansbee, Alonzo	CEM	195.90		-0.79	195.11	177.79	22.30	25.00	175.08
1989	Foote, Barbara & Walt	CEM	200.27		-0.81	199.46	19.78	13.13	15.00	17.91
1934	Foster, Henry	CEM	97.96		-0.40	97.56	96.05	11.58	15.00	92.62
1965	Fottler, Lorraine & Liz	CEM	293.88		-1.19	292.69	231.39	31.34	25.00	237.73
1975	Fottler, Stedman B.	CEM	979.52		-3.96	975.56	1500.98	147.99	25.00	1623.97
1979	Foust, Marcia A.	CEM	195.90		-0.79	195.11	91.90	17.17	20.00	89.07
1899	French, Minot	CEM	195.90		-0.79	195.11	317.73	30.64	25.00	323.37
1972	Frye, Ruth S.	CEM	293.87		-1.19	292.68	238.82	31.78	25.00	245.60
1973	Gaffney, J. & G.	CEM	167.84		-0.68	167.16	69.72	14.17	20.00	63.89
1979	Gaudreau, Alphonse	CEM	195.90		-0.79	195.11	91.81	17.17	20.00	88.97
1942	George, Charles Otis	CEM	195.90		-0.79	195.11	270.65	27.84	25.00	273.49
1898	Gile (Fr. North)	CEM	587.70		-2.38	585.32	52.23	38.18	25.00	65.41

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1978	Gilman, Mary F.	CEM	195.90		-0.79	195.11	91.99	17.18	20.00	89.17
1977	Gilman, Stephen	CEM	112.15		-0.45	111.70	58.22	10.16	10.00	58.39
1971	Gordon, Thelma	CEM	574.26		-2.32	571.94	589.29	69.42	25.00	633.71
1952	Gove, Blanche	CEM	391.81		-1.59	390.22	809.91	71.70	25.00	856.61
1991	Greer, Harry J. & Virginia	CEM	500.00	40.00	-2.02	537.98	40.30	34.62	25.00	49.92
1960	Gregg, Frank	CEM	293.87		-1.19	292.68	562.93	51.12	25.00	589.05
1989	Grenier, Alice	CEM	200.27		-0.81	199.46	19.78	13.13	15.00	17.91
1953	Gross, Sylvanug	CEM	195.90		-0.79	195.11	310.65	30.22	25.00	315.87
1945	Gross, Sylvanug	CEM	195.90		-0.79	195.11	328.03	31.26	25.00	334.29
1959	Gunn, Bernard & Blanche	CEM	195.90		-0.79	195.11	266.93	27.61	25.00	269.54
1964	Gunn, William	CEM	293.87		-1.19	292.68	597.79	53.20	25.00	625.99
1934	Hadley, Capt. George	CEM	195.90		-0.79	195.11	226.33	25.19	25.00	226.52
1967	Hadley, William R.	CEM	195.89		-0.79	195.10	97.83	17.52	20.00	95.36
1958	Hanson, Bernice	CEM	391.81		-1.59	390.22	870.05	75.29	25.00	920.33
1946	Hanson, Julia	CEM	195.90		-0.79	195.11	246.37	26.39	25.00	247.76
1986	Hart, Steven	CEM	199.82		-0.81	199.01	42.30	14.45	15.00	41.75
1989	Hayes, Marlon E.	CEM	250.36		-1.01	249.35	26.06	16.49	20.00	22.56
1988	Heino, David & Elizabeth	CEM	200.20		-0.81	199.39	29.38	13.70	15.00	28.07
1991	Herman, Albert W. & Beverly M.	CEM	500.00		-2.02	497.98	40.30	32.24	25.00	47.53
1932	Hevey, Hamblin	CEM	195.90		-0.79	195.11	305.52	29.92	25.00	310.43
1986	Hodgdon, Dana	CEM	111.76		-0.45	111.31	35.28	8.77	10.00	34.05
1978	Hollis, R. G. or E.	CEM	116.35		-0.47	115.88	63.41	10.73	10.00	64.14
1966	Holmes, David L.	CEM	78.36		-0.32	78.04	97.50	10.49	10.00	98.00
1969	Holt, Mary E.	CEM	78.36		-0.32	78.04	25.12	6.17	5.00	26.29
1978	Houle, Cor. Ladieu & Rog.	CEM	391.81		-1.59	390.22	358.94	44.79	25.00	378.73
1988	Hunt, Darlene	CEM	200.20		-0.81	199.39	29.38	13.70	15.00	28.07
1981	Hunt, Edgar	CEM	391.81		-1.59	390.22	358.58	44.77	25.00	378.35
1981	Hunt, Robert C.	CEM	195.90		-0.79	195.11	91.37	17.14	20.00	88.51
1894	Huntington-Laney	CEM	979.52		-3.96	975.56	2078.05	182.42	25.00	2235.47
1912	Huse, Harvey	CEM	1959.07		-7.93	1951.14	4770.90	401.53	25.00	5147.43
1950	Jameson, Stella	CEM	97.96		-0.40	97.56	143.14	14.38	15.00	142.52
1964	Johnson, Carroll	CEM	146.92		-0.59	146.33	155.54	18.05	20.00	153.58
1919	Johnson, Elijah	CEM	391.81		-1.59	390.22	630.07	60.97	25.00	666.04
1969	Johnson, Gladys	CEM	88.09		-0.36	87.73	33.19	7.24	10.00	30.43
1936	Kelley, Charles	CEM	195.90		-0.79	195.11	335.13	31.68	25.00	341.82

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1918	Kendall, Francelia	CEM	195.90		-0.79	195.11	311.56	30.28	25.00	316.83
1939	Kenney, J. Maude	CEM	587.70		-2.38	585.32	1224.74	108.14	25.00	1307.87
1975	Labonta, Geo. & Cora	CEM	195.90		-0.79	195.11	102.37	17.80	25.00	95.17
1974	LaFleur, A.J. & M.M.	CEM	113.10		-0.46	112.64	53.07	9.91	10.00	52.98
1973	Lane, R. & V.	CEM	88.67		-0.36	88.31	38.87	7.61	5.00	41.48
1982	Lapointe, Priscilla	CEM	195.90		-0.79	195.11	83.32	16.66	20.00	79.98
1965	Leach, Howard	CEM	293.87		-1.19	292.68	529.57	49.13	25.00	553.70
1987	Leeds, Charles & Janet	CEM	200.32		-0.81	199.51	37.62	14.20	15.00	36.81
1972	Leggett, Eva	CEM	293.87		-1.19	292.68	250.40	32.47	25.00	257.87
1982	Lemieux, Doris	CEM	195.90		-0.79	195.11	81.80	16.57	20.00	78.37
1979	Leonard, Grace	CEM	195.90		-0.79	195.11	100.53	17.69	20.00	98.21
1972	Livingston, A.	CEM	88.63		-0.36	88.27	31.85	7.19	10.00	29.04
1974	Lyons, Miriam	CEM	117.04		-0.47	116.57	64.29	10.82	10.00	65.11
1986	March, Ernest & Caroline	CEM	199.82		-0.81	199.01	42.30	14.45	15.00	41.75
1923	Martain, Donald	CEM	195.90		-0.79	195.11	430.99	37.40	25.00	443.40
1973	Matheson, Howard	CEM	84.90		-0.34	84.56	29.24	6.81	10.00	26.05
1989	McLain, Harold A.	CEM	400.43		-1.62	398.81	64.69	27.75	25.00	67.44
1972	Meattey, E.E. & G.M.	CEM	172.14		-0.70	171.44	75.05	14.75	20.00	69.80
1975	Michael, Ruth & Jack	CEM	195.90		-0.79	195.11	98.62	17.57	20.00	96.20
1987	Miller, Vincent & Mildred	CEM	200.32		-0.81	199.51	28.13	13.63	15.00	26.76
1976	Minahan, J.I. & E.F.	CEM	112.89		-0.46	112.43	59.13	10.26	10.00	59.40
1975	Mitchell, Murray	CEM	195.90		-0.79	195.11	100.28	17.67	20.00	97.95
1939	Morse, Aura	CEM	391.81		-1.59	390.22	774.40	69.58	25.00	818.98
1980	Moultrop, Mildred R.	CEM	195.90		-0.79	195.11	98.25	17.55	20.00	95.80
1972	Nichols, Catherine E.	CEM	167.92		-0.68	167.24	54.82	13.29	15.00	53.11
1962	Nichols, Celinda	CEM	391.81		-1.59	390.22	776.55	69.71	25.00	821.26
1921	Nichols, Forrest	CEM	195.90		-0.79	195.11	253.79	26.83	25.00	255.62
1966	Noel, Beatrice	CEM	83.70		-0.34	83.36	29.26	6.74	10.00	26.00
1978	Oquist, Agnes	CEM	113.84		-0.46	113.38	53.97	10.01	10.00	53.98
1934	Osborne, Frank R.	CEM	391.81		-1.59	390.22	1367.76	104.98	25.00	1447.74
1971	Otis, James A.	CEM	169.15		-0.68	168.47	71.35	14.35	20.00	65.69
1982	O'Gara, Brenda	CEM	195.90		-0.79	195.11	77.41	16.31	20.00	73.72
1980	Page, Beatrice	CEM	137.02		-0.55	136.47	55.98	11.52	15.00	52.50
1974	Paige, Lawrence	CEM	86.34		-0.35	85.99	30.99	7.00	10.00	28.00
1944	Parker, Ella	CEM	195.90		-0.79	195.11	235.34	25.73	25.00	236.07

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1987	Parks, Mary J.	CEM	200.32		-0.81	199.51	28.13	13.63	15.00	26.76
1972	Parsons, Howard	CEM	195.90		-0.79	195.11	98.35	17.56	20.00	95.91
1973	Peaslee, Alice E.	CEM	489.75		-1.98	487.77	946.65	85.70	25.00	1007.36
1963	Peaslee, Moses	CEM	195.90		-0.79	195.11	260.99	27.26	25.00	263.25
1945	Peaslee, Nat. & Js. Gove	CEM	195.90		-0.79	195.11	210.28	24.23	25.00	209.52
1955	Peaslee, Robert	CEM	519.40		-2.10	517.30	1217.90	103.65	25.00	1296.55
1903	Peaslee, Susan	CEM	183.38		-0.74	182.64	205.18	23.18	25.00	203.36
1980	Perkins, Richard	CEM	391.81		-1.59	390.22	357.39	44.70	25.00	377.09
1970	Perry, Charles & Gladys	CEM	244.89		-0.99	243.90	161.91	24.27	25.00	161.18
1949	Philbrick, Harry	CEM	97.96		-0.40	97.56	137.54	14.05	20.00	131.60
1982	Philbrook, Woodbury	CEM	979.51		-3.96	975.55	1141.74	126.56	25.00	1243.30
1966	Purington, Donald	CEM	146.92		-0.59	146.33	111.58	15.42	20.00	107.00
1964	Quackenbush, Sadie	CEM	78.36		-0.32	78.04	64.61	8.53	10.00	63.14
1971	Reade, Roy	CEM	118.60		-0.48	118.12	66.21	11.03	10.00	67.23
1992	Rhodes, William D. & Marian R.	CEM	0.00	500.00	0.00	500.00	0.00	29.83		29.83
1967	Rice, Lewis	CEM	141.49		-0.57	140.92	85.95	13.57	15.00	84.52
1967	Rice, L.H. & J. W.	CEM	141.49		-0.57	140.92	85.95	13.57	15.00	84.52
1940	Rogers, Ned	CEM	195.90		-0.79	195.11	208.93	24.15	25.00	208.08
1979	Rouillier, Maurice & Rose	CEM	195.90		-0.79	195.11	91.18	17.13	20.00	88.31
1963	Rowell	CEM	195.90		-0.79	195.11	235.14	25.72	25.00	235.85
1966	Rowell, George	CEM	293.87		-1.19	292.68	598.92	53.27	25.00	627.19
1988	Sawyer, Frank W. Jr.	CEM	400.41		-1.62	398.79	67.92	27.94	25.00	70.87
1941	Sawyer, Lindley & Allen	CEM	391.81		-1.59	390.22	767.81	69.19	25.00	812.00
1985	Schaffer	CEM	200.75		-0.81	199.94	70.20	16.17	20.00	66.36
1966	Scully, H.F., Jr.	CEM	83.12		-0.34	82.78	27.03	6.57	10.00	23.60
1980	Shmid, P. Ernest & Alma	CEM	195.90		-0.79	195.11	98.27	17.55	20.00	95.82
1909	Simonds, Mary	CEM	195.90		-0.79	195.11	404.86	35.84	25.00	415.71
1952	Simons, George	CEM	195.90		-0.79	195.11	272.97	27.97	25.00	275.94
1972	Simons, George & Louise	CEM	391.82		-1.59	390.23	540.26	55.61	25.00	570.87
1900	Simons, James	CEM	195.90		-0.79	195.11	246.72	26.41	25.00	248.13
1929	Sleeper, Delia	CEM	97.96		-0.40	97.56	80.66	10.66	15.00	76.32
1967	Sleeper, Delia C.	CEM	195.91		-0.79	195.12	127.27	19.28	25.00	121.55

REPORT OF TRUST FUNDS OF WEARE

December 31, 1992

ORIG DATE	FUND NAME	PURPOSE	31-DEC-91 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-92 BALANCE	31-DEC-91 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-92 BALANCE
1970	Smith, Elsie	CEM	391.82		-1.59	390.23	507.90	53.68	25.00	536.58
1987	Sykes, Richard & Mary	CEM	400.66		-1.62	399.04	102.67	30.03	25.00	107.70
1969	Talmadge, C. Laverne & Tony	CEM	195.91		-0.79	195.12	101.29	17.73	20.00	99.03
1964	Terrio, Dennis & Sandra	CEM	146.92		-0.59	146.33	121.28	16.00	20.00	117.28
1991	Terrio, Shelley	CEM	250.00		-1.01	248.99	20.15	16.12	15.00	21.27
1944	Thompson,S. Ellis	CEM	195.90		-0.79	195.11	310.55	30.22	25.00	315.77
1944	Thorndike, Ida	CEM	195.90		-0.79	195.11	294.46	29.26	20.00	303.72
1925	Thruston, Rachel	CEM	97.96		-0.40	97.56	98.11	11.70	10.00	99.81
1988	Traver, Gordon & Katherine	CEM	200.20		-0.81	199.39	22.74	13.30	10.00	26.04
1972	Tremblay, Joanne	CEM	166.19		-0.67	165.52	67.66	13.95	15.00	66.61
1963	Tucker, Frank	CEM	195.90		-0.79	195.11	327.20	31.21	25.00	333.41
1971	Turner, Joe & Louis	CEM	195.91		-0.79	195.12	100.20	17.67	20.00	97.87
1925	Vitty, William	CEM	195.89		-0.79	195.10	377.74	34.22	25.00	386.97
1921	Wallace & Dow	CEM	979.52		-3.96	975.56	2599.47	213.53	25.00	2788.00
1975	Waterman, Gladys	CEM	32228.78		-130.41	32098.37	39586.98	4284.77	876.00	42995.75
1986	Weare Friends No. Cem	CEM	3166.20		-12.81	3153.39	386.84	211.99	100.00	498.83
1973	Wheldon, Wm. & Florence	CEM	195.89		-0.79	195.10	98.21	17.55	20.00	95.76
1953	Whitaker, Gertrude	CEM	195.90		-0.79	195.11	280.03	28.40	25.00	283.43
1985	Whitaker & Slack	CEM	301.13		-1.22	299.91	112.25	24.66	25.00	111.91
1964	Whittemore, Lillian	CEM	78.36		-0.32	78.04	68.43	8.76	10.00	67.19
1937	Wood, Sarah	CEM	195.90		-0.79	195.11	190.49	23.05	25.00	188.54
1966	Wood, Vincent	CEM	178.23		-0.72	177.51	93.79	16.23	20.00	90.02
1935	Woodbury, John	CEM	48.98		-0.20	48.78	28.54	4.63	5.00	28.17
1949	Woodbury, Myron & Maude	CEM	293.87		-1.19	292.68	478.30	46.07	25.00	499.37
1985	Woodbury, Ruth	CEM	10059.82		-40.71	10019.11	2310.45	738.05	1025.00	2023.50
	Total		114156.60	790.00	-461.91	114484.69	130727.42	14657.73	8186.00	137199.15
	GRAND TOTAL		418654.50	-4093.77	-1362.93	413197.80	198688.64	37982.85	35079.53	201591.96

JOSEPH STONE FUND

Report of the Agent

Investments:

Concord Savings Bank Certificate of Deposit	$ 2,000.00
Concord Savings Bank Certificate of Deposit	811.67
1100 Shares New England Electric Systems *	42,350.00
70 Shares AT&T *	3,570.00
108 Shares NYNEX *	9,058.50
400 Shares GTE *	13,850.00
374 Shares U.S. West Inc. *	14,352.25
45 Shares Sears *	2,047.50
200 Shares USF&G *	2,475.00
Total Investments	$ 90,514.92

Receipts:

1992	Jan 2	Sears	$ 22.50
	Jan 2	N.E. Electric Systems	572.00
	Jan 3	GTE	170.00
	Feb 1	AT&T	23.10
	Feb 1	NYNEX	123.12
	Feb 1	USF&G	10.00
	Feb 3	Concord Savings Bank Interest on CD	153.61
	Feb 6	U.S. West	219.48
	Apr 1	Sears	22.50
	Apr 1	N.E. Electric Systems	572.00
	Apr 1	GTE	170.00
	May 1	USF&G	10.00
	May 2	NYNEX	125.28
	May 2	AT&T	23.10
	May 2	U.S. West	198.22
	June 29	Sears	22.50
	Jul 1	N.E.Electric Systems	594.00
	Jul 1	GTE	170.00
	Aug 1	AT&T	23.10
	Aug 1	U.S. West	198.22
	Aug 1	NYNEX	125.28
	Aug 1	USF&G	10.00
	Aug 1	Concord Savings Bank Interest on CD	52.79
	Sept 30	Sears	22.50
	Oct 1	N.E. Electric Systems	594.00
	Oct 1	GTE	182.00
	Oct 31	USF&G	10.00
	Oct 31	U.S. West	198.22
	Nov 2	AT&T	23.10
	Nov 2	NYNEX	125.28
Total Receipts			$ 4,765.90

* Indicates common market value 12/31/92

JOSEPH STONE FUND

Report of the Agent

Payments:

1992 Jan 3	Paid	Miriam G.	Osborne,	Treasurer	$	594.50
Jan 6	"	"	"	"		170.00
Feb 3	"	"	"	"		309.83
Feb 7	"	"	"	"		219.48
Apr 3	"	"	"	"		764.50
May 5	"	"	"	"		356.60
July 2	"	"	"	"		786.50
Aug 4	"	"	"	"		356.60
Aug 7	"	"	"	"		52.79
Oct 2	"	"	"	"		798.50
Nov 2	"	"	"	"		208.22
Nov 4	"	"	"	"		148.38
Total Payments					$	4,765.90

Respectfully submitted,

Elizabeth P. Straw, Agent

JOSEPH STONE FUND

Report of the Treasurer

		Interest	*Deposits*	
1992 Income:				
1-1 Balance on hand				*$1,902.14*
1-3	12-31	$4.94	$ 594.50	
1-6			170.00	
2-3	1-31	6.71	309.83	
2-7			219.48	
3-24	2-29	2.47		
4-3	3-31	1.54	764.50	
5-5	4-30	3.16	356.60	
7-3	5-31	4.20		
7-3	6-30	4.19	786.50	
8-4	7-31	6.21	356.60	
8-7			52.79	
10-2	8-31	6.66		
10-2	9-30	6.51	798.50	
10-31	10-31	8.08		
11-2			208.22	
11-4			148.38	
Total		$54.67	$4,765.90	
Balance on hand				$6,722.71

1992	*Expenses:*	
2-7	Paid on orders	$2,150.00
2-7	M. G. Osborne - Postage	3.48
2-7	E. P. Straw - Postage	1.60
3-24	State of N.H. - Filing fee	50.00
10-26	Service Charge	7.00
11-9	Paid on orders	2,950.00
11-9	E.P. Straw - Postage	1.90
11-9	M. G. Osborne - Postage	3.48
11-25	Service charge	7.00
Total		$5,174.46
12-31	*Balance to carry into 1993 . . . . . .*	*$1,548.25*

Respectfully submitted,

Miriam G. Osborne, Treasurer

BUILDING DEPARTMENT
ZONING BOARD OF ADJUSTMENT

The Building Department had an active 1992 with building permits, code enforcement, violations and court cases. We assisted the public with their questions, concerns and complaints. Applications for both the Building Department and the Zoning Board of Adjustment were handled daily. Inspections were made regularly according to Town Building Codes and Weare Town Ordinances. Inspections of daycare facilities, woodstoves and connections for fire safety and many other office functions were performed.

The following is a breakdown of permits issued during 1992:

New Single Family Homes	29
New Multi Family Homes	1
Mobile Homes	9
Commercial	9
Accessory Buildings	30
Additions/Alterations	74
Renewals	12
Pools	8
Septic Review/Plans	22
Septic Replacement	6
Oil/Gas Burner Inspections	38
Plumbing	24
Electrical	47
Chimneys	7
Change of Use	3
Woodstoves & Connections Inspections	14
Daycare Facilities	5
Signs	6
Fines	0

Certificates of Occupancy issued in 1992 38

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas burner installations, swimming pools, signs, out buildings, garages and remodeling.

The Zoning Board of Adjustment heard 16 applications for variances, special exceptions and administrative appeals during 1992.

Applications and assistance for Zoning Board of Adjustment variances, special exceptions and administrative appeals were handled and processed exclusively by the Building Department. We will gladly assist you. The Building Department and the Zoning Board of Adjustment anticipate a busy 1993.

Respectfully submitted,

Everett W. Stone
Code Enforcement Officer

Jack Dearborn, Chairman
Zoning Board of Adjustment

Photo Credit Weare Cares

A section of the four seasons mural designed and painted by Linda Graham.

CEMETERY TRUSTEES

The Cemetery Trustees meet the fourth Wednesday of every month at the Town Office. The public is invited to attend our meetings and your comments and suggestions are always welcome.

The board welcomes its new member Janet Smith.

Winslow Road was improved near the Collins Cemetery to help with the water problem, however, more work is needed in the future. Several trees were cut down this year in the Collins and Pine Grove Cemeteries.

The picture in the 1991 Town Report was the Eaton-Favor tomb in the East Weare Cemetery on Buzzell Hill Road.

The following is a list of town-maintained cemeteries and private burial grounds in the Town of Weare;

Town-Maintained Cemeteries

1. Corliss Burial Place
2. Worthley Grave
3. Mrs. Burbank's Grave
5. Oil Mill Cemetery
6. Sugar Hill Cemetery
9. Muzzy Cemetery
10. East Weare Cemetery
11. Center Square Cemetery
12. Buxton & Philbrick Cemetery
13. Philbrick Cemetery
14. Elijah Gove Cemetery
15. Benjamin Perkins Cemetery
16. Hadley Cemetery
17. Whittaker Cemetery
18. Collins Cemetery
19. Tobie Yard
20. Poor Farm Cemetery
21. Elijah Dow Cemetery
22. Tristram Johnson Graveyard
23. Dow-Peaslee Burying-ground
24. Worthely Burying-ground
26. Samuel Osborn Sr. Graveyard
27. Luther Lock
28. Joseph Wilson Tomb
29. Wells Currier Burial lot
30. Mount Pleasant Cemetery (Johnson Cemetery)
31. David Buxton Burying-ground
32. New Cemetery (Pine Grove Cemetery)
33. John Gillet

34. Mudgett Burying-ground
35. Cram Burying-ground
36. Beane Burial Place
37. Benjamin Felch Tomb
38. Gould-Chase Cemetery
40. Green Cemetery
41. Elis Dow
45. Pest House Yard

Private Cemeteries

4. South Weare Cemetery (Hillside Cemetery)
7. Friend's South Cemetery
8. Friend's North Cemetery
25. Friend's New South Cemetery
39. Eaton Cemetery
42. Harvey's Yard
43. Reade's Yard
44. Reeve's Yard

There are three more burial places on which research is being done.

Respectfully submitted,

Raymond Eaton, Chairman
Margo McLeod
Janet Smith

Photo Credit Paul Hague

A section of the four seasons mural designed and painted by Linda Graham.

CONSERVATION COMMISSION REPORT

1992 was a slower than average year for construction in town and so the Commission had fewer permit applications to review. One major project is the proposed widening of bridges on Reservoir Drive. The Commission is up to full strength for '92 - '93 and should be able to carry out its duties properly. The Commission voted unanimously to support the nomination by the Piscataquog Watershed Association of the Piscataquog River to the N.H. Rivers Management Program.

Work on developing trails in the Poor Farm Forest has begun and will be completed by the spring of 1993. (See Bobby Reeve's Town Forest Report for details.)

The Commission has resumed sponsoring a Weare student to Conservation Camp. This camp conducted by the Society for the Protection of N.H. Forests was attended last summer by Tinelle Bustam. This summer we will sponsor another young person from Town.

The beautiful mural (4' x 24') in the Conservation Room of the Town Office, done by Linda Graham in 1984 and representing the four seasons of the natural world in Weare and environs, will appear in the Yankee Magazine in 1993. We are pleased and proud to have the work of a town resident appear in a national magazine.

We reiterate our invitation to all interested town citizens to attend our meetings and participate in our on-going discussion of conservation issues and how best to use town lands.

Respectfully submitted,

Paul Hague, Chairman
Forrest Esenwine
Randy Harvey
Don Selby
Merrill J. Shepard, Ex-Officio
Peggy Toll
Harry Wetherbee

EMERGENCY MANAGEMENT OFFICE

My first year as Director of the Office of Emergency Management has proved to be fruitful for the Town and the Office of Emergency Management.

The State and Federal government reimbursed the Town $17,000 for expenditures resulting from two storms the town experienced in 1991.

The Highway Department was able to apply and receive approval for funds under the Hazard Mitigation program to effectively prevent or lessen the effects of emergency situations. These funds will be used to address repairs on Bart Clough Road and to replace the bridge on Newman-Wilson Road.

The Board of Selectmen expects to approve the completed update of the Emergency Disaster Plan in early 1993. This plan better reflects the changes the town has experienced over the last decade.

The plan indicates that a new up-to-date emergency communication system is needed between all town departments to better respond as the situation develops. The town has also had an update to the flood boundary map completed by the U.S. Army Corps of Engineers. This update will be adopted in 1993. The updated maps are available for review in the Town Office.

The Office of Emergency Management will continue to work diligently to apply for available funds so the town may act responsibly in any future emergency.

I wish to thank all Department Heads and citizens who were involved in the update of the Disaster Plan. I also want to thank the Board of Selectmen for the support needed to complete the Disaster Plan.

Respectfully submitted,

Joseph A. Kelley, Director
Lawrence A. Damour, Deputy
Office of Emergency Management

BOARD OF FIREWARDS

The Board of Firewards started the year off by making a few alterations in the Rules and Regulations set forth last year for the Fire Department. As stated last year, these rules and regulations are not a cure-all and continuing changes will be made as necessary, to benefit all members of the Fire Department and the Town of Weare.

Major repairs were made to apparatus within the Fire Department. These repairs, although costly, were unexpected and warranted immediate attention to insure the safety of firefighters and the community in general.

Discussions continue regarding health and safety issues within the department. Further information and discussions with the Board of Selectmen will be necessary to offer conclusive information and actions.

Also brought to our attention this year was the lack of daytime coverage for the Rescue Squad. With the economy in a slump, more people are working out-of-town leaving a shortage of personnel for coverage. Other measures are being looked into to insure that coverage or ambulance service is always available to the Town of Weare. We are continually looking for new help and will be more than happy to receive applications from interested parties in this area.

A request was received to purchase a telephone tape recording machine for use by the Fire Dispatch. Many calls, received in an emergency, come across as garbled, especially when the person calling is panicked. Information regarding this equipment is being looked into and no decision will be made until all facts are presented.

I would like to extend my gratitude to all Weare Firefighters and Rescue Personnel for their continued dedication and service to the Town of Weare.

Respectfully submitted,

William Boisvert, Chairman

FIRE DEPARTMENT

During the year of 1992, the "*Red Network*" received 1,002 phone calls. This figure represents an approximate increase of 35% over 1992 calls received. These are broken down into the following categories:

Rescue Calls	232	Accidents	41
Structure Fires	12	Chimney Fires	16
Brush Fires	18	Appliance Fires	4
Car Fires	8	Mutual Aid	17
Information	291	Police	54
Alarms	59	False Alarms	23
Smoke Investigations	17	Gas Leaks	3
Power Out/Wires Down	18	Bomb Threats	4
Ice Rescue	1	Missing Persons	1
Illegal Burns	5	Flooding	1
Wrong Numbers	214		

These calls are on the "*Red Network*" only. They do not reflect calls made by radio, police phone, town phone or other towns. Please remember that the telephone number for **FIRE AND RESCUE emergencies is:** ***529-2333.*** It will ring three times before it is answered. To save valuable time and lives, please use the emergency number for all fire and rescue calls. Police are dispatched separately. School cancellation questions should be directed to the School Board.

Goodwill Services: Members of the Weare Fire Department again volunteered their time to assist with the John Stark Regional High School graduation ceremonies held in June at the High School. Parking and assistance with traffic control were handled by these dedicated volunteers, making the event more orderly and safer for all in attendance.

Members also volunteered time to assist with snowmobile races held on Lake Horace last winter.

Assistance was also given for the Old Home Days Celebration in town. Other members gave their time to assist local Boy Scouts with canoe safety held at Mt. William's Pond during the summer.

The Fourth of July Celebration within town was deemed a great success among the community. Members of the Fire Department, under the direction of Bill Tiffany, assisted with the fireworks display in the Center of Town. Members sold tickets at the gate and provided fire protection at the pickup pulls. Other members participated in the parade through the center displaying the various apparatus used by the department.

Equipment: The following is a list of some of the equipment purchased by the Fire Department in 1992:

Movement Monitors (2)
Forestry Hose
Tires (6)
Fire Helmets (3)
Siren (1)
Ansul Fire Extinguishers (2)
Protective Clothing
Forestry Helmets (20)
Pair Chaps (2)
Nozzles, Fittings and Valves

The Weare Fire Department also received as a donation six flotation devices for use in ice and water rescue situations. These vests were donated by the Weare Firefighters Association, the Weare Emergency Medical Services Association, Robert Richards and Charles Osborne.

Building Maintenance: Building maintenance again consisted of annual checks and cleaning of all furnaces in each station. East Weare Station received a new coat of paint, and repairs were made to the holding tank at the South Station.

Weare Firefighters Association: The Weare Firefighters Association donated time and funding to sponsor a Fire Prevention Program in the elementary school during Fire Prevention Week. Students received coloring books, stickers, or story booklets teaching fire safety. A brief talk was given by Manchester Firefighter Lt. Gary Bisson, who is also on the Weare Board of Firewards, along with Assistant Chief Raymond Eaton, Sr. They were assisted by several volunteers from the Weare Fire Department. Groups of students from area kindergartens and preschools visited Center Station where they were shown equipment worn by a Firefighter and were allowed to climb into the ambulance and a fire truck where they learned what certain pieces of equipment were used for.

The Weare Firefighters Association sponsored various fundraising events throughout the year. Through their efforts, they were able to donate funding to a local family burned out of their home.

False Alarms: One of the largest expenses incurred by the Fire Department in terms of man hours was related to false alarms within the Town. Several bomb threats were made to area schools, along with reports of accidents that were not to be found, possible drownings and person(s) through the ice in one of the many water areas located within the town. The community is reminded that not only do these reports require time for investigation, at great expense, but in the event of an actual emergency or life threatening situation, personnel and equipment should be available. False alarms detract from the safety of the general public.

Retirees: Town long-time members of the Weare Fire Department will be retiring this year. William Straw is retiring with twenty-three years and John Richards is semi-retiring with forty-six years of service. Our thanks and appreciation go to these gentlemen for their time and dedication.

Firefighters Needed: If you are interested in joining the Fire Department, please contact Chief Chester Rhodenizer at *529-2505 or 529-2352.*

Tot Finder/C Stickers: Tot finder, Emergency telephone number and "C" stickers are available at the Central Fire Station for interested parties.

Business Hours: Non-Emergency business is handled daily at the Central Fire Station between the hours of 8:00 am and 1:00 pm, Tuesday through Friday and on Monday evenings between the hours of 6:00 pm and 10:00 pm. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions or receive information.

The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations, and departments for your continued support.

Training: Nine members of the Weare Fire Department have recently completed a Certified Level One Firefighter Course, held at the Center Station and instructed by Rodney Townes of the Fire and Rescue Institute. The course consisted of various levels of fire training and lasted for a total of approximately twelve weeks.

Class participants are pictured left to right: Front row: Mark Haynes, Bradford MaCauley, Gregory Hitchcock. Back Row: Eric Whipple, Alan Sheldon, Guy LaPorte, John Canning. Missing when photo was taken: Melody Turner, John Bennett.

First Assistant Chief, Robert Richards, attended an Arson Investigation Seminar held in November of this year at U.N.H., Durham.

YEARS OF SERVICE

The Weare Fire Department presented certificates of longevity to the following members in recognition for their years of service with the Weare Fire Department:

5 Year Members: N. Bailey, C. Chapman, D. Colburn, Jr., R. Crowling, S. Dinsmore, R. Eaton, Jr., E. Johansen, C. LaBuda, Jr., L. L'Heureux, L. Methot, J. Mosson, D. Richards, A. Sheldon, P. Worthen.

10 Year Members: C. Foley, W. Raymond, R. Richards.

15 Year Members: J. Brown, M. Hollis.

20 Year Member: W. Straw.

30 Year Members: C. Osborne, C. Rhodenizer.

35 Year Member: R. Eaton, Sr.

45 Year Members: H. Hall, J. Richards, L. Taylor.

55 Year Member: B. Phelps.

Also recognized for their years of service and dedication were W. Herman, Selectman; W. Boisvert, Board of Firewards; F. Wheldon, Dispatcher and K. Rhodenizer, Dispatcher.

Respectfully submitted,

Chester A. Rhodenizer, Fire Chief
Robert Richards, First Asst. Chief
Raymond T. Eaton, Second Asst. Chief

WEARE RESCUE REPORT

In 1992, the Rescue Squad responded to 232 calls. This figure reflects calls on the *"Red Network"* only and does not include police, town or other phones or walk-ins.

The members of the Weare Rescue Squad would like to thank the Goffstown Fire Department Rescue, Dunbarton Rescue, New Boston Rescue, Deering Rescue, Henniker Rescue and Hopkinton Rescue for their invaluable assistance over the past year. One of the reasons our volunteer service has been successful is Mutual Aid.

The Town of Weare is fortunate to be served by a well-rounded staff on pre-hospital care providers. These members include Paramedics, EMT-Intermediates and EMT-Basics.

The Weare Rescue Squad gratefully recognizes all the members of the community that have donated time, services and money. Without your support, we would not be able to continue to provide the services at no cost to the patient. We would especially like to thank the following families for naming Weare Rescue as beneficiary in memoriam to their loved ones:

Howard Banker
Russell Boynton
Rose Dodge
Eunice Drewry
Esther Hollis
Dot Ineson
Ronald Labounty
Julia Powers
Verna Sawyer
Vesta (Betty) Williams
Leon Wilson

The families of these loved ones should be commended for thinking of us at time of great sorrow. Their generosity and kindness is used to help serve those who will be in need in the coming years. All donations received are used to buy new or replace old equipment.

We are still looking for people to join the Weare Rescue Squad so that we may continue this volunteer service.

Respectfully submitted,

Patricia Worthen, Captain
Chester Rhodenizer, Fire Chief

REPORT OF TOWN FOREST WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately $30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, ***without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."*** Violation of this statute is a misdemeanor, punishable by a fine of up to $1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and Fire Department by requesting and obtaining a fire permit ***before*** kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of $20,000 in 50/50 cost share grants for firefighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Ranger, or Division of Forest and Lands at 271-2217.

Forest Fire Statistics 1992

	State	District
Number of fires	289	30
Acres burned	136	26 1/2

Fire Permits may be obtained from Raymond T. Eaton, Sr., at 529-2845, Charles Osborne at 529-4744 or Everett Stone at 529-7586.

For answers to questions pertaining to burning contact Chief Chester Rhodenizer at 529-2505 or 529-2352.

Two new Deputy Wardens are being added to the Town of Weare for 1993. They are firefighter Lee L'Heureux and Road Agent Lloyd Bailey.

I would like to take this time to thank firefighters Lee L'Heureux and Alan Sheldon for donating their four-wheel drive vehicles for use during forest fires, at no cost to the Town of Weare.

A total of 518 burning permits were issued for 1992 in the Town of Weare. A total of 336.5 hours were spent checking potential forest fires and illegal burns, with mileage amounting to 481 miles of area covered.

Richard S Chase
Forest Ranger

Chester Rhodenizer
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

TOWN FOREST REPORT

We have been active on many fronts on behalf of the Town Forest. A plant community inventory was assembled by Frankie Brackley-Tolman, a botanist, on the Ferrin Pond Forest. This is the 100-acre parcel acquired by the town through the Land Conservation Investment Program (LCIP). There is also a new sign at the bottom of the trail marking the entrance to the property.

The market for White Pine has been steadily improving. With many western forests currently closed to harvesting, large millwork operations are accepting eastern pine. It is very common to see "finger joints" on millwork. This is a method of joining wood pieces to utilize the short sections of clear lumber from White Pine. We are in the midst of preparing a section of the Felch Farm Forest for a selective harvest this winter.

There is a new sign marking the "Bartlett Brook Forest". This 65-acre parcel of the Town Forest is on Sawyer Road, right by the Deering/Weare line off Rte, 149. There is an existing trail leading to the brook. We also hope to acquire an abutting 40 acres that include a large pond on Bartlett Brook. This would greatly expand the recreational uses of the property for all of us!

UNH Forestry students did Timber Stand Improvement (TSI) work in the Poor Farm Forest. We plan to do another eight acres this winter. With federal cost/shares assistance incentives no longer available for public land, we must act and pay for the long-term benefit. I always felt this was a good use of federal tax money. If anyone is willing, please write Congressman Swett to get public land cost/shares back into the Forestry incentive program. There is such a vast improvement in the quality of timber from managed land. Contact me if you need a further understanding of the issue.

A hiking trail network is being developed on the Poor Farm. The work has begun and hopefully the trails will be open for hiking in the summer of 1993. We are working on a map of the interior walls and the outstanding natural features to go along with the trail guide and its interpretation. The Weare Boy Scouts have helped clear the trails. A special thanks goes to Scout Leader Allen Harkabus and the following kids (and their parents): Wesley Case, Michael Craig, David Gilman, Jason Greenough, Shawn Hawkins, Nathan Howard, Dustin LaBuda, Ryan McArdle, Daniel McDowell, Zane Merva, Matthew Piaseczny, Nick Piscopo, Brian Smith, Erin O'Brien, Jennifer Harkabus, Stacy Harkabus, Ritha Reeve, and Emily Hague.

Respectfully submitted,

Robert Reeve

HEALTH OFFICER REPORT

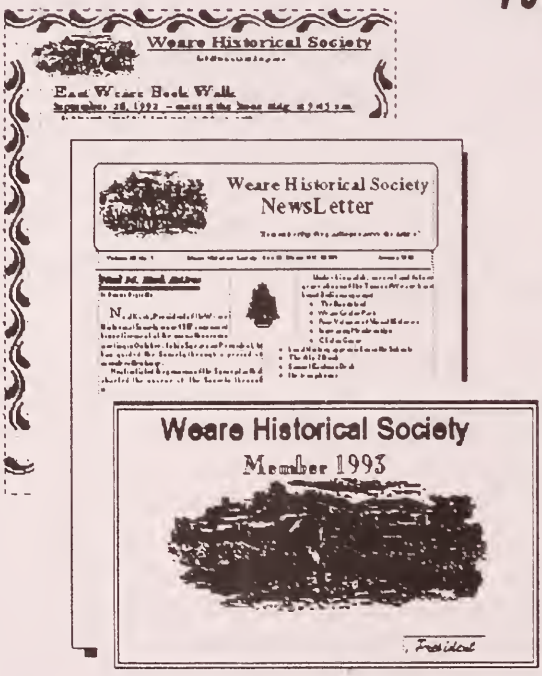
The Health Officer and Deputy Health Officer inspected homes throughout 1992 for daycare, foster care and adult care. We responded to numerous calls and situations for septic failures, other health related problems and violations ranging from outdoor health or contamination problems to poor in-home health conditions.

1992 has been a very busy year for Health Officers.

Respectfully submitted,

Evelyn Reade
Health Officer

Everett W. Stone
Deputy Health Officer



***Your* Historical Society**

Center Park
Tramp House
Gazebo
Visual Histories
Newsletter
Programs
Museum
School
Community

Box 33 Weare N.H. 03281

HIGHWAY DEPARTMENT

Another busy year for the Highway Department! Routine tasks, as well as several major projects, peppered the 1992 menu. Winter maintenance programs consisted of thawing frozen culverts and expensive salting operations. In the fall, the department purchased another sander. This was a necessity due to increased maintenance miles and the public's demand for a quicker response time. Due to decreased snowfall, the department was able to sandblast and paint our older snowplows. Hopefully this will help extend the life expectancy of some of our snow removal equipment. Other matters attended to include grading, tree cutting, guardrail repairs and culvert cleaning. We plan on continuing guardrail repairs and culvert cleaning through 1993 as it is badly needed. In addition, shimming and shoulder work also progressed on several roads throughout the Town.

Beginning in the spring, our department began an aggressive series of major projects within our community. Visible to most travelers through the center of Town was the construction and paving of Paige Memorial Lane, Town Hall, and adjacent parking areas. Assisted by the Goffstown Highway Department, we were able to get these areas striped and marked. Work on Barnard Hill and Mountain School Roads, that began the previous year, was also concluded and paved this past summer. Approximately 1,300 feet of Colby Road was upgraded and they were paved. We are presently working with the Army Reserves, in a joint effort, that hopefully will result in the upgrading of the remainder of this road sometime in 1993. Last, but not least, was the reconstruction and paving of Merrill Road (a/k/a the Dump Road). This project challenged the ability of our department to coordinate traffic control, homeowner concerns, blasting, drainage installations and utility work.

On a smaller scale, the Highway Department also addressed several perpetual problems that existed on Chase Hill and Norris Roads. We are confident that the ice and drainage problems will significantly dwindle. This year we also began the upgrading of Bart Clough Road. Hopefully this work will continue in 1993. Although we were unable to perform the scheduled work on Newman-Wilson Bridge, we anticipate going forward with this plan. Our persistent efforts will result in a $10,000 reimbursement from FEMA.

Thanks to the NH Job Training Council and the Summer Youth Employment Program, an aggressive brush cutting campaign augmented our roadside mowing program. We are hopeful that the benefits of this program were obvious and that we have a need to continue roadside mowing in subsequent years. The Summer Youth Employment Program cost the Town very little and benefitted several departments within the Town. All work was coordinated through the Highway Department.

We are also proud to report that our department participated in the NHMA/PLIT Regional Plow Rally held annually in Concord. The participants won Third place trophies. The winners were: Wayne Aucoin, Ken Bailey, Reggie Philbrick and Jason Williams.

With the support of the Town's people and hard work, we have demonstrated what can be achieved. When provided with the necessary and proper equipment, staff and funding, a significant amount of work can be accomplished at a substantial savings to the town. We look forward to your continued support in 1993.

Respectfully submitted,

Office of the Road Agent
and Highway Department Personnel

Photo Credit Weare Athletic Club

Weare Athletic Club
3rd & 4th Grade Girls Soccer
1st Place Division

WEARE PUBLIC LIBRARY REPORT

The Library's new addition has brought many comments of enthusiastic approval from Weare residents as well as from many library professionals and others involved with libraries.

Phase II of the expansion project was completed by the Stephen Langley Construction Company of Goffstown which was awarded the contract. A Federal Grant, Emma Sawyer Trust Fund, Town appropriations and private donations made the new addition possible; also the hard work of the Library Trustees, Selectmen and the Building Advisory Committee deserves recognition. The entire effort has resulted in a building of which we can all be proud. The physically challenged can now use the library on the street level and a lift gives them access to the lower level.

The larger spaces have helped to improve service to our ever increasing users. We have been able to place more books of interest to those in business and to the average consumer in the reference section. These were purchased at a great savings through the Hillstown Cooperative. We now have audio cassettes as well as videos on loan from the cooperative available to our adult borrowers free of charge.

The library, along with 15 others in the Hillstown Cooperative, shared in a LSCA Title VI literacy grant of $29,080. Volunteer tutors and students will be working together on the project during 1993. Materials purchased for the program amounting to $800 will become part of the library's collection.

Circulation for the year was 32,040, reference questions answered were 1,498 and more then 300 books were borrowed from other libraries.

The new library addition has made it possible to segregate the adult fiction from the non-fiction and reference books. When we are able to move the children's books to the lower level, the additional space will make it possible to accommodate a much needed magazine and reading area.

The library is in need of a staff person in order to open the children's room on the lower level for use by the public. The Emma Sawyer Room, also on the lower level, will be available for meetings to the community under certain policy guidelines.

The Friends of the Weare Public Library sponsored two programs during the year as well as a book sale and a most successful musical recital presented by Carolynne Shinn for the benefit of the children's room.

Volunteers have continued to help the community through faithful and useful service at the Library. Our sincere thanks to them and to the many others who have supported the library in many ways throughout the year.

Respectfully submitted,

Bessie Myhr
Library Director

Photo Credit Weare Athletic Club

Weare Athletic Club
9th & 10th Grade Girls Softball
1st Place Division

WEARE PUBLIC LIBRARY

Report for 1992

Account Balance 1/1/92	*$ 274.44*
Receipts:	
Town Appropriations	54,310.00
Interest	174.93
Copy machine receipts	406.05
Donations, book sales	1,011.20
Total Available	$56,176.62
Expenses:	
Wages	$35,133.83
Social security taxes	2,687.25
Workers compensation	162.00
Unemployment insurance	384.44
Health insurance	3,740.16
Dues and workshops	755.86
Books and magazines	6,448.26
Supplies	1,176.91
Postage	183.69
Telephone	713.50
Bank service charges	62.38
Electricity	1,058.84
Fuel	1,400.00
Equipment	161.95
Equipment maintenance	67.50
Building maintenance	291.98
Insurance	1,252.00
Other expense (IRS penalty)	120.80
Total Expenses	$55,800.65
Account Balance 12/31/92	*$ 375.97*

LIBRARY TRUST FUND

Account Balance 1/1/92	*$ 812.95*
Receipts:	
From Town Trust Funds	3,326.58
Russell Trust	100.00
Savings account interest	285.72
Total Available	$ 4,525.25
Expenditures:	
Books	$ 3,621.66
Bank service charge	3.00
Total Expenditures	$ 3,624.66
Account Balance 12/31/92	*$ 900.59*

DONATIONS FOR FURNISHINGS FOR LIBRARY ADDITION, with interest added, now amounts to $5,338.44 as of 12/31/92.

Respectfully submitted,
Dorothea O'Neil, Treasurer

MANAGEMENT REVIEW COMMITTEE

The Management Review Committee was commissioned by the Board of Selectmen in July, 1992, to conduct an in-depth review of the structure and functions of the town's operations and, where appropriate, make recommendations for:

- Possible re-structuring of services and/or resources;
- Best means to automate services and functions;
- Space utilization in the context of the town's needs;
- Current local government service levels; and
- Prioritization of the current services.

In order to accomplish these tasks, the committee established a number of sub-committees whose work is to observe and/or collect information on various town functions and services, evaluate the information collected, and make recommendations based on the Selectmen's charter.

The sub-committees were established to evaluate town aspects/functions as follows: Quality of Life, Administration, Police, Fire and Highway. Within Administration, the sub-committee is addressing basically all functions and services located at the Town Offices, including: Planning, Zoning and Building, Computerization, Health, Town Clerk, Tax Collector, Assessing, Billing, Selectmen and Welfare.

To date, the Committee has initiated its preliminary evaluations on many of the above functions or services, and has completed the development of recommendations for the update and streamlining of the town's computer operations. These recommendations appear elsewhere in this Town Report.

Additionally, the Committee has completed a Quality of Life Survey which was mailed to all households in town in October of 1992, and the results of which are currently being tabulated. The survey received an excellent response, and while final results are not yet available, two comments are clearly prevalent. First, respondents feel overwhelmingly that the town needs a recreation or activity center for the town's youth, and secondly, also feel that the rural nature of the town is one of its most important attributes and essential to maintain.

The Committee meets the second and fourth Wednesday of the month and is providing summary reports to the Selectmen for all of its activities and/or evaluations.

Respectfully submitted,

Weare Management Review Committee

The combination of the summer weather conditions and the bleak economy had an adverse effect on the overall projection. Improvements and additions to present facilities have been accomplished, and well within the budget.

The weather averaged 74.3 degrees, from the opening on Memorial Day, to closing on Labor Day; 20 days below 70 degrees; 5 days misty to showery; 10 rained out days, including days of cool breezes.

Anticipated revenues and attendance were down considerably at Chase Park. Statistics taken from our daily sales report revealed the following: 759 residential family season stickers, includes second vehicle(s); 43 residential senior citizen; 542 non-residential, both children and adults; 90 non-residential paid boat launching; 104 resident boat launchings; 11 applications requesting use of Chase Park facility, as family, organized groups, outings, and fishing clubs competition and 5 requests for the Gazebo. There were also 119 enrolled in the American Red Cross Swimming Program, levels 1 through 5; 16 enrolled, basic water safety course; 7 enrolled in emergency water safety. In addition to our local programs, the American Red Cross, Manchester Chapter, offered life guard training, but had to cancel because of lack of interest. In addition, private swimming lessons were offered. Hopefully, we will continue the same programs for the 1993 season.

The Weare Center Park and Gazebo is our latest addition to the department, established within the budget to maintain ground care, from spring through fall cleanup. Several unfinished projects in the construction of the site were completed, and some improvements and upgrading were accomplished by the New Hampshire Job Training Council. Four new park benches were purchased and donated as gifts for the immediate area of the Gazebo. The Weare Garden Club continues in their effort to beautify the grounds. Our remaining goal is to complete and finish the original plan of the Gazebo.

On the Town's behalf, the Commission wishes to thank those who shared their efforts, time and ideas; it was well appreciated.

The Combination Changing Room and Storage Building has made it convenient for the additional new equipment that has been purchased to maintain the grounds and for the programs we offer. On the East Shore waterline, from the winter and early spring run off, as well as the boat wakes, we had a slight erosion problem. This has been pretty well stabilized, on a short term basis. Vandalism still prevails; repairs and replacements are costly. The Gate House and Shed had repairs and exterior painting. Labor was furnished by the New Hampshire Job Training Council.

The Hood Memorial Tennis Court has had increased usage and replacement parts are needed. The Courts have had a new approach because of the paved parking area. After the completion, two new basketball hoops were installed for public use. Parking for functions shall have priority. Labor for improvement of the surrounding grounds was furnished by the New Hampshire Job Training Council.

The Purington Memorial Field on Salmen Road has been used extensively by the Little League and Soccer programs, as well as other groups. Local business advertising has enlightened the appearance on the out-field fence. Bushes were cut back and minor repairs accomplished, again with labor furnished by the New Hampshire Job Training Council.

Respectfully submitted,

Howard L. Ineson, Sr., Chairperson
John Lawton, Vice Chairperson
Suzanne Merrill, Secretary
Karen Coulters
Russell Crevoiserat
Russell Tansey
Keith Venuti

Photo Credit Fourth July Committee

The Man in Stilts
Weare's 4th of July Parade

PLANNING BOARD

The continuing recession is definitely having an impact on the number of new subdivisions in Weare. Things are very different from just a few years ago. These slow times are giving the Planning Board time to catch up on long overdue projects. In 1993 the Town can expect to see the Planning Board finish its work on four major projects: 1) Capital Improvement Plan, 2) Revised Subdivision Plans, 3) Updated Master Plan, and 4) an Impact Fee Schedule for the Town's review.

I must give much credit to our ambitious new members, Tim Bernier, Jim Donison and Ted Greene, for their hard work and persistence in seeing these projects completed. The Board could use help from new volunteers especially those with experience in statistical analysis, informational research, report writing and review, financial analysis, municipal finance or just a willingness to put in the time needed to help. If you are willing to help, please stop in at the Selectmen's Office and let them know.

This was a year of much change within the day-to-day workings of the Board. Our long time Clerk Millie Rich returned to school. Millie kept things together during the practically impossible five years when Weare almost doubled in size. Our new Clerk Paula Cohen is ready to help you with your planning questions.

Respectfully submitted,

William Lefebvre, Chairman
Weare Planning Board

POLICE DEPARTMENT

Activity: During 1992 the Police Department followed through on its plan to offer improved services to the citizens. In-depth investigations were conducted by Weare officers into many different crimes. Officers worked with NH State Police, Drug Task Force and other agencies in joint investigations.

There were increases in Assaults, Criminal Mischief, Firearms Complaints and Suspicious Activity. This required additional time for officers to investigate and prosecute in court. A decrease in Motor Vehicle accidents was seen, except for two fatalities, the first in over four years. Officers increased their Traffic Summonses as an ongoing effort to reduce the number of accidents and injuries. Calls for False alarms decreased with additional revenue returned to the Town for repeat false alarms.

The Animal Control Officer has been busy the entire year responding to your complaints. Over 10,000 miles were traveled while answering calls and transporting animals. The increase in rabies in New Hampshire and the new state law requiring all cats to be inoculated will undoubtedly result in more calls next year.

Staffing: Two part-time officers resigned to accept positions elsewhere. As voted by Town Meeting, two new full-time officers were appointed to the department. Richard A. Ruck, Jr. was hired in September and James J. Carney in December. With these additional officers, the department is providing a full-time officer on duty from 7:00 a.m. to 1:00 a.m. seven days a week. This has already shown benefits with a better follow through on complaints and more professional investigations.

The hiring of Attorney Tony Soltani as prosecutor to handle the court trials is one of the most efficient things accomplished. As a result, better presentation of cases are being made in court and more convictions obtained. Officers were relieved from preparing trials so they could perform patrol duties. Additional monies from prosecutions were returned to the Town in costs, fines and restitution.

Equipment: The department has two 1991 cruisers which are in good condition.

The additional portable radios and base station approved by Town Meeting have worked out well. Officers can now talk directly with the cruiser and other departments and towns by radio from the station.

Public Relations: The fifth Neighborhood Crime Watch group was formed this year. There are now about 80 families involved in the crime watch program and helping to keep their neighborhoods safe.

Extensive use of the Weare channel on cable TV is being used for messages on safety and advice to citizens. Plans call for video presentations on varied police topics during the next year.

The department has instituted a patrol of all school areas and bus routes during the morning and afternoon to promote safe habits by the children and motorists. Presentations have been made by officers in the schools on varied subjects from child safety to constitutional guidelines.

The Board of Selectmen worked closely with the department in all areas this past year. The hiring of two top scoring officers was a direct result of the Board's involvement and approval of the thorough hiring process. The Selectmen's support of the department has resulted in a more professional service to the Town. I especially thank Road Agent Lloyd Bailey, the Highway crew, and the Fire Department for their help and support. As predicted, 1992 was a good year and I know 1993 will be even better.

Respectfully submitted,

David M. Mason, Chief of Police
Weare Police Department

POLICE ACTIVITY REPORT
1992

Summary of Complaints Investigated

CRIMINAL OFFENSES	1990	1991	1992
Murder	1	0	0
Murder Attempt	0	1	0
Kidnapping	0	1	1
Rape & Sex Offense	7	7	9
Robbery	1	0	0
Assault	70	25	36
Reckless Conduct & Threats	2	24	23
Arson & Bomb Threat	0	3	7
Burglary & Attempts	52	55	58
Theft & Attempts	113	98	87
Mot. Veh. Theft & Recover	11	13	14
Forgery	0	1	1
Fraud & Bad Checks	21	7	6
Receive Stolen Property	2	6	3
Criminal Mischief	112	144	154
Drug Offense	6	12	6
Family & Child Offense	6	1	6
Liquor Offense	9	5	8
Protective Custody	25	5	7
Firearm Offense	4	18	40
Disorderly Conduct	89	120	69
Telephone Harassment	18	64	68
Prowling	-	25	10
Perjury & False Report	2	1	3
Witness Tampering	0	1	2
Escape,Resist or Jump Bail	4	6	3
Trespass	24	36	42
Conspiracy	1	0	0
Fireworks Offense	5	1	4
Littering & Dumping	12	7	19
Loitering & Vagrancy	9	1	1
Runaway & Truant	11	20	17
Hunting & Fishing Viol.	3	3	12
Dog & Animal Complaint	401	430	382
Town & Ordinance Violation	4	4	5

MOTOR VEHICLE OFFENSES			
Spec. Enforcement & Patrol	1	3	21
Unlawful MV Operation	803	599	934
Bicycle Violation			2
Driving While Intoxicated	45	14	17
Boat Violations	4	2	0
OHRV Violations	19	19	25
MV Accidents - Damage	183	195	141
- Injury			18
- Fatal			2
Parking or Road Hazard	51	112	86
Disabled & Abandoned MV	56	50	64

GENERAL SERVICES	1990	1991	1992
Assist Police Agency	60	65	40
Assist Highway or Town Dept	21	15	8
Assist Citizen	164	45	35
Civil Complaint	45	45	31
Message Delivery	25	40	38
Information Call	434	205	270
Lost or Missing Person	15	18	16
Lost & Found Property	48	57	44
Vacation Check Request	71	96	84
Escort	18	9	6
Suspicious Person or MV	117	234	330
Fire Call	56	51	58
Ambulance Call	116	89	42
Medical or Mental Assist	29	5	1
Unattended Death	4	5	3
Suicide & Attempt	6	2	4
False Alarms	187	238	187
Water Rescue	0	1	0
Hazardous Waste	0	1	3

INTRA-DEPARTMENT ACTIVITY			
Warrant		50	30
Subpoena/Summons		131	124
Domestic Violence		21	16
Juvenile Petition		16	24
Other Orders & tel. Device	247	12	52
Court Appearance	74	104	107
License/Reg. Suspension	270	109	250
GBC/Criminal Info	19	64	83
Town Notice & License	2	40	77
Pistol Permit	147	148	136
Pistol Sale Notice	116	110	117
Extra Detail	34	112	50
Meeting/Crime Prevention	5	49	53

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SUMMARY	1990	1991	1992
ARRESTS	101	92	76
SUMMONS	454	236	300
NON CRIMINAL CUSTODY			38
CRIMINAL OFFENSES	1025	1145	1103
MOTOR VEHICLE OFFENSES	1172	994	1311
GENERAL SERVICES	1416	1221	1200
INTRA-DEPARTMENT	914	966	1119
TOTAL CALLS HANDLED	4527	4326	4733

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

I. *1993 BUDGET*

	Item Budget	*Subtotals*
1. Wheelabrator Concord Co. Service Fees Reconciliation & Recycled Tons Rebates		$1,987,719
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill		
(a) Operations & Maintenance	$ 750,214	
(b) Bond & Loan Payments	448,428	
(c) Expansion Sinking Fund	574,597	
(d) Closure & LTM Fund	149,104	
		1,922,343
4. Cooperative Expenses, including Consultants & Studies		344,720
Total 1993 Budget		$4,379,782
Less: Portion of interest, surplus, recycled tons & communities deliver GAT applied to 1993 Budget		-307,161
Net: To be raised by Co-op Member Municipalities		$4,072,621

1993 GAT of 103,235 tons & Net Budget of $4,072,621 = $39.45/ton

II.

1992 was our third full year in operation and it was a successful year. We were able to complete on time, within budget, and put into operations in the Fall of 1992, the Phase II portion of the Landfill Expansion. Pike Industries of Tilton did an excellent job in constructing the double lined landfill and leachate collection. It took the cooperation of the State DES, our consultants CMA Engineers, Pike, and our Operator J.D. McLeod to have this project come together as well as it did.

Our 1992 Co-op delivered tonnage of 103,596 was up 1.4% over the 1991 delivered tons. We disposed of 66,514 tons of ash at the landfill and the leachate disposal process has been functioning very well. Our 2.6% increase in the Co-op tipping fee should assure us of another successful year and will keep our Expansion and Closure/Long Term Maintenance Funds on a solid financial basis. Once again many thanks to the Officers and Representatives to the Co-op.

Weare's Representatives to the Concord Regional Solid
Waste/Resource Recovery Cooperative
William G. Herman
William P. Martin, Alternate

Operating Committee Member
William G. Herman, Chairman

Respectfully submitted,

William G. Herman, Co-op Chairman
Ronald H. Ford, Project Director

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. With the concurrence of your representatives, each year the staff develops and carries out regional planning programs that are mandated under the state and federal laws, as well as those planning activities which pertain more directly to your community.

Local planning assistance is provided upon receiving a request from your Planning Board and/or Board of Selectmen. Certain studies that are of common interest to all member municipalities are conducted; notifications are made and training workshops are held on an as-needed basis.

Services that were performed for the Town of Weare during the past year are as follows:

- Co-sponsored the Municipal Law Lecture meetings. These meeting were attended by Weare officials.
- Conducted a six-hour training workshop for the planning board members. The Weare Planning and Zoning Boards were invited to that workshop.
- Local assistance was provided in drafting the ordinance changes that are necessary to be in compliance with Federal Emergency Management Agency's (FEMA) requirements.
- Staff prepared a computerized census block map for the town, using the U.S. Census TIGER files.
- Prepared a handbook on impact fee development.
- Conducted traffic counts on several locations in the Town of Weare.

Weare's Representatives to the Commission
William G. Herman
Terry M. Knowles
William Lefebvre, Chairman (Alt.)

Executive Committee Member
William G. Herman, Chairman

Respectfully submitted,

M. N. Sharma, Executive Director

TRANSFER STATION AND RECYCLING CENTER

Recycling volume and activity increased dramatically this year. After a public hearing and adoption by the Board of Selectmen, a mandatory recycling ordinance took effect on April 21st. Compared to 203 tons for all of last year, as of November 20th, 483 tons of material had been collected for recycling. These weights do not include used oil, vehicle batteries, and reusable items. As a member of the regional Co-op headquartered in Penacook, Weare received $7,126 from the Co-op's recycling incentive program. Collection of recyclables in the manner laid out by the guidelines has worked out well; credit for this is due to the cooperation of residents, businesses, schools, and the commercial haulers. The efforts that the haulers have made to inform their customers about the changes and to work with them need to be mentioned here since they have been very helpful in implementing the program. The Town received a grant of $2,500 from New Hampshire the Beautiful towards the purchase of the second container which was needed to handle the additional volume. Nationwide, statewide, and on local levels the recycling industry is growing and evolving; this process, by its own nature, creates changes in methods and systems.

Weare's second Household Hazardous Waste Collection was held on Saturday, June 6th, at the Highway Department yard. This year 72 households contributed materials for disposal, an increase of about 50 per cent over last year, in spite of a rainy morning. We did not run out of funding this year, so that all who came were able to be accommodated. A substantial cost saving was realized by our being able to use the same disposal contractor as Goffstown did on the same day. Please remember that dry cell batteries (flashlight, smoke detector, etc.) are classified as hazardous and should be brought to the collection, *NOT* put in the trash.

Septage disposal volume (and income from fees) is down about 25-30 percent compared to the last two years. In spite of this our available lagoon capacity for disposal has been tight at times. The understanding and cooperation of the haulers in helping us deal with these conditions need to be mentioned -- thank you! A study is being done by a consultant firm on the layout and use of the lagoons and available space for changes or expansion is being evaluated. Hopefully improvements or changes can be made which will prolong our ability to use this economical method for dealing with septage.

Acceptance and transportation of household rubbish and construction /demolition materials have been functioning smoothly.

Some cost savings were achieved in each area: one from using a closer disposal site for building materials and another by being able to eliminate one trip per week to Penacook.

We express our appreciation to all of those who have helped us during the year to provide services to the Town. Please feel free to contact us if you need information or if you have suggestions about our operations.

Respectfully submitted,

William P. Martin, Manager

Weare Lions Club
Weare's 4th of July Parade

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special and physical, emotional and spiritual needs.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-services basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 p.m. to 4:30 p.m.. A nurse is on call for hospice and home care patients; (224-4093) 4:30 p.m. - 7:30 p.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or

who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider licensed by the State of New Hampshire and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1991 through September 30, 1992:

	No. of Clients	*Visits*
Home Care/Hospice	51	1,279
Health Promotion	100	146
	151	1,425

1 Flu Clinic

Respectfully submitted,

Concord Regional Visiting Nurse Association

PUBLIC WELFARE

Several individuals involved themselves in neighbor-helping-neighbor activities again this year. In addition, civic groups, government, religious and other leaders and especially the youth of Weare schools helped us stay within the budget established by the town voters at the March Town Meeting. The number of families that needed help far exceeded the numbers reflected below and would have cost the taxpayers approximately 30% more than it did cost (i.e., approximately $130,000). Our thanks, therefore, go to all neighbors who contributed time, effort, food or cash to those in Weare who otherwise would have gone without.

Year	*Requests Received*	*Requests Approved*	*Approval Rate*
1989	33	30	91%
1990	54	49	91%
1991	138	104	75%
1992	221	166	75%

Respectfully submitted,

Ed Carignan
Overseer of Public Welfare

Photo Credit Weare Cares

Weare Cares Project
Preparing Thanksgiving and Christmas Baskets
(Weare Lions Club)

WEARE CABLE COMMITTEE

We are pleased to report that the cable system in Weare has been completely activated and is now operational. In August subscribers to cable service began viewing a community bulletin board of events on our own *Channel 46*.

The Town has also received the equipment package that was negotiated in our franchise agreement with Continental Cablevision. The messages that viewers are seeing on Channel 46 are being broadcast from the Selectmen's Office. The majority of our cable equipment has been placed at John Stark High School in a studio type of environment.

Quite a few residents have expressed an interest in learning how to operate the cable equipment. A series of workshops will be offered sometime in 1993 to residents who would like to train and become certified. The initial group of trainees will include those individuals who will re-train other groups of interested people.

We are optimistic that *Channel 46* will become a valuable educational tool for our students. Local programming such as assorted Town events and meetings can also be broadcast. Presently, the Cable Advisory Television (CATV) Committee is developing a Policies and Procedures Manual that will be used by programmers and users of *Channel 46*.

The Town is also receiving franchise fees from Continental Cablevision. Our committee believes that the revenues generated from the franchise fees should be returned to the operation of the community channel.

We appreciate your patience while we organize and prepare to establish our CATV facilities and operational structure.

Respectfully submitted,

Janice O'Connell, Chairperson
Weare Cable Advisory Television Committee

WEARE FOURTH OF JULY COMMITTEE

Weare's 4th of July celebration was again a success with more people attending than ever before. Trying to stay at no cost or very little cost is the goal of the Fourth of July Committee. The $5,000 appropriated for this event is quickly used paying for groups, bands, and entertainment. This year we are looking to expand the Fiddlers's Contest, children's events and introduce lawn tractor pulling. As always, the 4th of July in Weare is celebrated the weekend before the 4th; this year, for 1993, the event will be held on June 26 and 27. Local organizations are urged to participate.

We want to take this opportunity to express our thanks and gratitude to all the volunteers who gave unselfishly of their time and energy during the year. Participation from civic groups, businesses and the public are welcome; interested parties may contact one of the Committee members.

Respectfully submitted,

Fourth of July Committee

4TH OF JULY CALENDAR
1993

SATURDAY, JUNE 26, 1993

8:30 A.M.	Road Race
11:00 A.M.	Parade
12:30 P.M.	Concert - Temple Town Band
2:00 P.M.	Fiddlers Contest
	Lawn Tractor Pulls
	Jr. Tricycle Pulls
	Children's Rides
	Games and Contests for all ages
4:00 P.M.	Ham & Bean Supper
	Musical Entertainment
8:00 P.M.	Oldies Dance
	Karaokee

SUNDAY, JUNE 27, 1993

12:00 P.M.	Truck Pulls
5:00 P.M.	Entertainment at the Gazebo
	Children's Rides and Games
9:00 P.M.	Fireworks

It is the goal of the Committee to keep everything at no cost or as inexpensive as possible to all families.

This year's them is *"Music"*.

JUSTICES OF THE PEACE

Catherine Barz
Arthur D. Brennan
Marie F. Campbell
Frederick Cleveland
Danile Corsetti, Jr.
John J. Cummings
John J. Downes
Forrest Esenwine
Albert Farmer
Patti Ferri
Evelyn E. Gage
Robert G. Hatfield
Beverly M. Herman
Patricia A. Hewitt
Raymond J. Kelly
Terry M. Knowles
Patricia Kovacs
Fred Lutz, Jr.
David M. Mason
Carole M. Nevins
John E. Palmer, Jr.
David T. Roberge
Denise M. Roberge
Janet L. Smith
Diane L. Spring
James A. Spring
James C. Theos
Donald E. Thomson
James Torrisi
Yvonne Trovato-Johnson
James Wheat
Sherilyn A. Young

NOTARIES

Catherine Barz
Donna L. Bean
Virginia R. Bigwood
Nancy Brennan
Patricia T. Butler
Donald R. Campbell
Marie F. Campbell
Jean Cavanaugh
Pauline B. Compagna
John J. Cummings
Linda M. Dewey
Lorraine M. Dion
Edith Foote
Evelyn E. Gage
Alan R. Grimald
Robert Hatfield
Sandra L. Heino
Beverly M. Herman
Mary Jo Herman
Patricia A. Hewitt
Terry M. Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin
David M. Mason
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Eileen Rhem
Stuart M. Richmond
Sandra L. D. Rigazio
Gail Silva
Janet Smith
Diane L. Spring
William Stafford
Judith Taggart
James C. Theos
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildred Wenzel
Marilyn C. Weston
James C. Wheat
Russell G. Williams
Sherilyn A. Young
Gloria Zela

WEARE CALENDAR
(Commission/Boards)

CEMETERY TRUSTEES
Fourth *Wednesday* of every month at 7:00 p.m. at the Town Office Building.

CONSERVATION COMMISSION
Second *Tuesday* of every month at 7:30 p.m. at the Town Office Building.

BOARD OF FIREWARDS
Second *Monday* of every month at 7:30 p.m. at the Central Fire Station.

LIBRARY TRUSTEES
Second *Tuesday* of every month at 7:00 p.m. at the Weare Public Library.

MANAGEMENT REVIEW COMMITTEE
Second and Fourth *Wednesday* of every month at 7:30 p.m. at the Town Office Building.

PARKS & RECREATION COMMISSION
Second *Tuesday* of every month at 7:30 p.m. at the Town Office Building.

PLANNING BOARD
Second and Fourth *Thursday* of every month at 7:30 p.m. at the Town Office Building.

WEARE SCHOOL BOARD
Second *Monday* (regular meetings) and Third *Monday* (work session) of every month at 7:00 p.m. at the Center Woods School.

JOHN STARK REGIONAL SCHOOL BOARD
Second *Tuesday* of every month at 6:30 p.m. at John Stark Regional High School.

SELECTMEN
Every *Monday* at 7:30 p.m. in the Town Office Building.

ZONING BOARD OF ADJUSTMENT
First *Tuesday* (as scheduled) of every month at 7:30 p.m. at the Town Office Building.

TOWN DIRECTORY

EMERGENCY

***Police 529-2323*
***Fire 529-2333*
***Ambulance 529-2333*
Poison Control Center (Hanover) 1-800-852-3411

****Phone must ring at least THREE times before it will be answered.**

TOWN INFORMATION:

Selectmen 529-7525
(Monday - Friday 8:00 am - 4:30 pm
Meet each Monday Evening, 7:30 pm)
Assessing Office. 529-1515
(Monday - Friday 8:00 am - 4:30 pm)
Code Enforcement Officer/Bldg Insp 529-7586
(Monday - Friday 8:00 am - 4:30 pm)
Animal Control Officer . . . . . (Police Dispatch) 529-2323
Fire Department *General Information* 529-2379
Highway Department 529-2469
Library 529-2044
(Monday & Thursday 10:00 am - 8:00 pm
Tuesday & Wednesday 10:00 am - 6:00 pm
Saturday 10:00 am - Noon)
No Saturday hours during the summer
Planning Board 529-2250
(Wednesday - Friday 9:00 am - Noon)
Police Department *Business* 529-7755
(Monday - Friday 12:30 pm - 4:30 pm)
Post Office 529-2636
Town Clerk/Tax Collector 529-7575
(Monday, Tuesday, Wednesday & Friday 9:00 am - 4:00 pm
Thursday 9:00 am - 7:00 pm)
Transfer Station 529-1650
(Tuesday - Saturday 7:00 am - 3:30 pm
(A permit sticker is required, available at the Transfer Station)

SCHOOLS:

Center Woods Elementary 529-4500
Middle School 529-7555
John Stark Regional High School 529-7675
SAU #24 529-3129

HOSPITALS:

Concord Hospital 1-225-2711
Catholic Medical Center 668-3545
Elliot Hospital 669-5300